

BORUSAN LOJİSTİK DAĞITIM DEPOLAMA TAŞIMACILIK VE TİCARET A.Ş.

HEAD OFFICE: PREMIER KAMPÜS OFİS GÜRSEL MAHALLESİ İMRAHOR CADDESİ NO:29/A 212 KAT: 6 34400 KAĞITHANE ISTANBUL,TURKEY

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2013 •

Scope of certification

THE INFORMATION SECURITY MANAGEMENT SYSTEM COVERS; CUSTOMS AND FOREIGN TRADE TRANSACTIONS AND THE SECURITY MEASURES THAT LOGISTIC, WAREHOUSING, ACCOUNTING, FINANCE, PURCHASING, HUMAN RESOURCES AND INFORMATION TECHNOLOGY RELATED TO THESE OPERATIONS USED TO PROTECT THE ASSETS

Statement of Applicability Version number and date: SOA 14-L41 / Rev. 22.03.2021

Original cycle start date:

12 June 2018

Expiry date of previous cycle:

N/A*

Certification / Recertification Audit date:

07 April 2021

13 May 2021

Certification / Recertification cycle start date

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: 10 June 2024

Certificate No. IND.21.3037/IS/U Version: 1

Issue date: 13 May 2021



iBRAHIM TAGAY Signed on behalf of BVCH SAS UK Branch



0008

Certification body address: 5th floor, 66 Prescot Street, London, E1 8HG, United Kingdom
Local office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 34843 Maltepe, İstanbul, Turkey
Further clarifications regarding the scope and activity of this certificate, and the applicability of the management
system requirements, please call +90 216 518 40



BORUSAN LOJİSTİK DAĞITIM DEPOLAMA TAŞIMACILIK VE TİCARET A.Ş.

ISO/IEC 27001:2013

Scope of certification

Site Name / Location	Site Address	Site Scope
Head Office Kağıthane	PREMIER KAMPUS OFIS GURSEL MAHALLESI İMRAHOR CADDESI NO:29/A 212 KAT:6 34400 KAGITHANE, ISTANBUL,TURKEY	The information security management system covers; customs and foreign trade transactions and the security measures that logistic, warehousing, accounting, finance, purchasing, human resources and information technology related to these operations used to protect the assets. Statement of Applicability Version number and date: SOA 14-L41 / Rev. 22.03.2021
Site 1 Mersin Office	İSMET İNÖNÜ BULVARI KURTULUŞ MEYDANI NO:70 KLAS PLAZA A BLOK K: 11 D: 25 33100 MERSİN,TURKEY	The information security management system covers; foreign trade transactions and the security measures that logistic related to these operations used to protect the assets. Statement of Applicability Version number and date: SOA 14-L41 / Rev. 22.03.2021
Site 2 Bursa Office	NILÜFER ORGANIZE SANAYI BÖLGESI MINARELI ÇAVUŞ MAH. AKASYA CADDESI NO:7 16601 NILÜFER, BURSA, TURKEY	The information security management system covers; foreign trade transactions and the security measures that logistic related to these operations used to protect the assets. Statement of Applicability Version number and date: SOA 14-L41 / Rev. 22.03.2021
Site 3 İzmir Office	TEV-SADULLAH HAMIT BIRSEL İŞ MERKEZI AKDENIZ CADDESI NO: 14 KAT : 6 DAIRE 601 / 602 ALSANCAK İZMİR, TURKEY	The information security management system covers; foreign trade transactions and the security measures that logistic related to these operations used to protect the assets. Statement of Applicability Version number and date: SOA 14-L41 / Rev. 22.03.2021

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Scope of certification

Site Name / Location	Site Address	Site Scope
Site 4 Gemlik Liman	ATA MAH. 125 NOLU SOKAK NO:3 BORUSAN LIMAN TESISLERI GEMLIK, BURSA, TURKEY	The information security management system covers; foreign trade transactions and the security measures that, Port Services (General Cargo, Roro, Container and other support operations) and information technology related to these operations used to protect the assets. Statement of Applicability Version number and date: SOA 14-L41 / Rev. 22.03.2021
Site 5 Çatalca Depo İhracat Depo	TRAKYA SERBEST BÖLGE KARŞISI, 34540 ÇATALCA, İSTANBUL,TÜRKEY	The information security management system covers; customs and foreign trade transactions and the security measures that logistic, warehousing, accounting and information technology related to these operations used to protect the assets. Statement of Applicability Version number and date: SOA 14-L41 / Rev. 22.03.2021
Site 6 Çayırova Depo	CUMHURIYET MAH. TURGUT ÖZAL CAD. ERHAN SOK NO:4 41400 ÇAYIROVA KOCAELİ, TURKEY	The information security management system covers; Warehousing related to these operations used to protect the assets. Statement of Applicability Version number and date: SOA 14-L41 / Rev. 22.03.2021
Site 7 Tuzla Operasyon Merkezi	TEPEÖREN MAH. ESKI ANKARA ASFALTI CAD. NO:230/1 TUZLA ISTANBUL,TURKEY	The information security management system covers; Foreign trade transactions and the security measures that logistic, warehousing, accounting and information technology related to these operations used to protect the assets. Statement of Applicability Version number and date: SOA 14-L41 / Rev. 22.03.2021
Site 8 Köseköy Araç Lojistik Merkez	17 AĞUSTOS MAH. 17 AĞUSTOS CD. NO:46 KÖSEKÖY KARTEPE 41250 KOCAELİ. TURKEY	The information security management system covers; Foreign trade transactions and the security measures that logistic, warehousing related to these operations used to protect the assets. Statement of Applicability Version number and date: SOA 14-L41 / Rev. 22.03.2021

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