

CERTIFICATE



for the information security management system ISO/IEC 27001:2013

The proof of the conforming application with the regulation was furnished and in accordance with certification procedure it is certified for the company



SİSTEM ALÜMİNYUM SANAYİ VE TİCARET A.Ş.

Akçaburgaz Mah. 3055. Sokak No: 4
Esenyurt – İstanbul / Turkey

Scope

Information security aimed to protect information properties related to extruded aluminium profiles, aluminium composite panel, related product's raw material purchases, sales, import, export, customs operations, transit trade and all related activity including logistics, storage, accounting, finance and information technologies.

Statement of applicability

Revision: 2017-07-18

Certificate Registration No.: TIC 15 121 17073

Valid until: 2020-10-11

Valid from: 2017-10-12

Audit Report No.:

3330 2UDZ A0

This certification was conducted in accordance with the TIC auditing and certification procedures and is subject to regular surveillance audits.

TÜV Thüringen e.V.
Certification body for
systems and personnel



Jena, 2017-10-12



Original certificates
are branded with a hologram.

The current validity can be demanded at our homepage www.tuev-thueringen.de

Zertifizierungsstelle des TÜV Thüringen e.V. • Ernst-Ruska-Ring 6 • D-07745 Jena • ☎ +49 3641 399740 • ✉ zertifizierung@tuev-thueringen.de

CERTIFICATE



for the information security management system ISO/IEC 27001:2013

The proof of the conforming application with the regulation was furnished and in accordance with certification procedure it is certified for the company



SİSTEM ALÜMİNYUM SANAYİ VE TİCARET A.Ş.
Ergene-1 OSB, Vakıflar OSB Mah. D100 Caddesi No: 13/1
Ergene – Tekirdağ / Turkey

Scope

Information security aimed to protect information properties related to extruded aluminium profiles, aluminium composite panel, related product's raw material purchases, sales, import, export, customs operations, transit trade and all related activity including logistics, storage, accounting, finance and information technologies.

Statement of applicability

Revision: 2017-07-18

Certificate Registration No.: TIC 15 121 17073/1

Valid until: 2020-10-11

Valid from: 2017-10-12

Audit Report No.:

3330 2UDZ A0

This certification was conducted in accordance with the TIC auditing and certification procedures and is subject to regular surveillance audits. The certificate is valid in conjunction with the main certificate.

TÜV Thüringen e.V.
Certification body for
systems and personnel



Jena, 2017-10-12



Original certificates
are branded with a hologram.

The current validity can be demanded at our homepage www.tuev-thueringen.de

Zertifizierungsstelle des TÜV Thüringen e.V. • Ernst-Ruska-Ring 6 • D-07745 Jena • ☎ +49 3641 399740 • ✉ zertifizierung@tuev-thueringen.de

Enclosure to Certificate-No TIC 15 121 17073



SİSTEM ALÜMİNYUM SANAYİ VE TİCARET A.Ş.

Akçaburgaz Mah. 3055. Sokak No: 4
Esenyurt – İstanbul / Turkey

Following local branches are part of the certificate:

Central office

SİSTEM ALÜMİNYUM SANAYİ VE TİCARET A.Ş.

Akçaburgaz Mah. 3055. Sokak No: 4
Esenyurt – İstanbul / Turkey

Scope: Information security aimed to protect information properties related to extruded aluminium profiles, aluminium composite panel, related product's raw material purchases, sales, import, export, customs operations, transit trade and all related activity including logistics, storage, accounting, finance and information technologies.

Certificate-No TIC 15 121 17073

Locations

SİSTEM ALÜMİNYUM SANAYİ VE TİCARET A.Ş.

Ergene-1 OSB, Vakıflar OSB Mah. D100 Caddesi No: 13/1
Ergene – Tekirdağ / Turkey

Scope: Information security aimed to protect information properties related to extruded aluminium profiles, aluminium composite panel, related product's raw material purchases, sales, import, export, customs operations, transit trade and all related activity including logistics, storage, accounting, finance and information technologies.

Certificate-No TIC 15 121 17073/1

TÜV Thüringen e.V.
Certification body for
systems and personnel



Jena, 2017-10-12



Original certificates
are branded with a hologram.



This annex is valid only in connection with the certificate No TIC 15 121 17073/10/17