

## OPET PETROLCÜLÜK A.Ş.

HO: BARBAROS MAH. GELİNCİK SOK. NO:4/A ATAŞEHİR, İSTANBUL, TURKEY

THIS IS A MULTI-SITE CERTIFICATE, ADDITIONAL SITE DETAILS ARE LISTED IN THE APPENDIX TO THIS CERTIFICATE

Bureau Veritas Certification certify that the Management Systems of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

Standard

## ISO/IEC 27001:2013

Scope of certification

HO: INFORMATION SECURITY MANAGEMENT SYSTEM COVERS THE OPERATIONS OF IMPORT, EXPORT, TRANSIT, CUSTOMS CLEARANCE, FOREIGN TRADE OPERATIONS OF PETROLEUM AND PETROLEUM PRODUCTS, AND PURCHASING, LOGISTICS, STORAGE, ACCOUNTING, FINANCE AND INFORMATION TECHNOLOGIES, AND PHYSICAL AND ELECTRONIC INFORMATION ASSETS OF THESE OPERATIONS AND ALSO THE INFORMATION SECURITY WHICH IS USED TO PROTECT THESE ASSETS Statement of Applicability Version number and date: OPET.FR.0872-Rev0-10.06.2016

Original cycle start date:

10 August 2016

Expiry date of previous cycle:

09 August 2019

Certification / Recertification Audit date: 19 July 2019

Certification / Recertification cycle start date: 08 August 2019

Subject to the continued satisfactory operation of the organization's Management

System, this certificate expires on: 07 August 2022

Certificate No.

TR008521

Version No: 1 Revision date: 08 August 2019





TÜRKAK BDS NO YS-2692-26F2



Bilgi Güvenliği Y S TS EN ISO/IEC 17021 AB-0031-YS

İBRAHİM TAGAY Certification Manager

Local Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 34843 Maltepe, İstanbul, Turkey office:

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization. To check this certificate validity please call +90 216 518 40 50. BV\_MST\_22\_Rev<sub>c</sub>01





## OPET PETROLCÜLÜK A.Ş.

Standard

## ISO/IEC 27001:2013

Scope of certification

SITE	SITE ADDITION DATE	ADDRESS	SCOPE
HEAD OFFICE	10.08.2016	BARBAROS MAH. GELÎNCİK SOK. NO:4/A ATAŞEHİR, İSTANBUL, TURKEY	INFORMATION SECURITY MANAGEMENT SYSTEM COVERS THE OPERATIONS OF IMPORT, EXPORT, TRANSIT, CUSTOMS CLEARANCE, FOREIGN TRADE OPERATIONS OF PETROLEUM AND PETROLEUM PRODUCTS, AND PURCHASING, LOGISTICS, STORAGE, ACCOUNTING, FINANCE AND INFORMATION TECHNOLOGIES, AND PHYSICAL AND ELECTRONIC INFORMATION ASSETS OF THESE OPERATIONS AND ALSO THE INFORMATION SECURITY WHICH IS USED TO PROTECT THESE ASSETS
MARMARA SITE	24.08.2017	SULTANKÖY MAHALLESİ EREĞLİ CADDESI NO: 78 MARMARA EREĞLİSİ, TEKİRDAĞ, TURKEY	INFORMATION SECURITY MANAGEMENT SYSTEM COVERS THE OPERATIONS OF OPERATIONAL CONTROLLING, LOGISTICS & WAREHOUSING PHYSICAL AND ELECTRONIC INFORMATION ASSETS OF THESE OPERATIONS AND ALSO THE INFORMATION SECURITY WHICH IS USED TO PROTECT THESE ASSETS
MERSIN SITE	24.08.2017	KARA DUVAR MAH. 1029 SOK. NO:113 MERSÎN, TURKEY	

Certificate No.

TR008521

Version No: 1 Revision date: 08 August 2019





TÜRKAK BDS NO YS-2692-26E2



Bilgi Güvenliği Y.S. TS EN ISO/IEC 17021 AB-0031-YS



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