

OPET PETROLCÜLÜK A.Ş.

HEAD OFFICE: 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 Holding SAS – UK Branch certify 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

Standard

ISO/IEC 27001:2013

Scope of certification

HEAD OFFICE: 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:

IND.19.7307/U

Version No: 1

Certification body address: 5th floor, 66 Prescot Street, London, E1 8HG, United Kingdom

requirements may be obtained by consulting the organization. To check this certificate validity please call +90 216 518 40 50.

Local office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 34843 Maltepe, İstanbul, Turkey Further clarifications regarding the scope of this certificate and the applicability of the management system

Revision date: 20 December 2019



İBRAHİM TAGAY Signed on behalf of BVCH SAS UK Branch







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Standard

ISO/IEC 27001:2013

Scope of certification

SITE	SITE ADDITION DATE	ADDRESS	SCOPE
HEAD OFFICE	10.08.2016	BARBAROS MAH. GELİNCİK 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
MERSİN SITE	24.08.2017	KARA DUVAR MAH. 1029 SOK. NO:113 MERSIN, TURKEY	

Certificate No. IND.19.7307/U Version No : 1 Revision date : 20 December 2019



İBRAHİM TAGAY Signed on behalf of BVCH SAS UK Branch





UKAS Certificate Template multisite rev3.3

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