CERTIFICATE

This is to certify that

Borçelik Çelik Sanayii Ticaret A.Ş.

Ata Mahallesi, 125 Nolu Sokak No: 1
16601 Gemlik / Bursa
Turkey

with the organizational units/sites as listed in the annex

has implemented and maintains an
Information Security Management System.

Scope:
Borçelik has constructed Information Security Management System covering the ISO /IEC 27001:2013 standard requirements to protect the business processes managed by the enterprise resource planning system and all the related information technology systems. The processes which are in the scope of the ISMS are the following: 1- Sales, Customer Technical Relations, Marketing and Innovation processes, 2- Human Resources Processes, 3- Supply Chain Processes, 4- Financial Affairs Processes, 5- Supportive Information Systems Processes, 6- Software and Business Applications Development Processes, 7- Automation Processes, 8- Purchasing Processes, 9- Foreign trade processes including import, export, transit, customs operations and the related logistics, warehousing, accounting, finance and information processing processes, 10- Research & Development, 11- Information Technology processes related to all the above processes

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

TS ISO/IEC 27001 : 2013

Certificate registration no.	31300450 ISMS13
Date of revision	2019-02-25
Valid from	2016-12-16
Valid until	2019-12-15
Date of certification	2019-02-25

DQS GmbH

Stefan Heinloth
Managing Director

DAkkS
Deutsche
Akkreditierungsstelle
D-2M-16074-01-00

Annex to certificate
Registration No. 31300450 ISMS13

Borçelik Çelik Sanayii Ticaret A.Ş.

Ata Mahallesi, 125 Nolu Sokak No: 1
16601 Gemlik / Bursa
Turkey

Location

31300151
Borçelik Çelik Sanayii Ticaret A.Ş.
Bursa Çelik Servis Merkezi
Nilüfer Organize Sanayi Bölgesi
Manolya Cad. No:4-A
Nilüfer - Bursa / Turkey

Scope

Borçelik has constructed Information Security Management System covering the ISO /IEC 27001:2013 standard requirements to protect the business processes managed by the enterprise resource planning system and all the related information technology systems. The processes which are in the scope of the ISMS are the following: 1- Sales, Customer Technical Relations, Marketing and Innovation processes, 2- Human Resources Processes, 3- Supply Chain Processes, 4- Financial Affairs Processes, 5- Supportive Information Systems Processes, 6- Software and Business Applications Development Processes, 7- Automation Processes, 8- Purchasing Processes, 9- Foreign trade processes including import, export, transit, customs operations and the related logistics, warehousing, accounting, finance and information processing processes, 10- Research & Development, 11- Information Technology processes related to all the above processes