



CERTIFICATE



Information Security Management System as per TS EN ISO 27001:2013

In accordance with TUV AUSTRIA TURK procedures, it is hereby certified that



TÜRKİYE PETROL RAFİNERİLERİ A.Ş.

MERKEZ: Güney Mah. Petrol Cad. No:25 41790 Körfez / Kocaeli

OFFICE 1: Güney Mah. Petrol Cad. No: 25/1 41780 Körfez / Kocaeli

OFFICE 2: Atatürk Mah. İnönü Bulvarı No:52 35800 Aliğa / İzmir

OFFICE 3: Altınova Mah. Atatürk Bulvarı No:186 71001 Merkez / Kırıkkale

OFFICE 4: Site Mah. Özgürlük Bulvar No:152 72100 Merkez / Batman

Applies a management system in line with the above standard for the following scope

Information Security Management System Covering Petroleum, Petroleum Products' and Raw Materials', Semi-Finished Product, Product; Processes of Import, Export, Transit, Customs, Foreign Trade, Industrial Control Systems, Purchasing, Sales, Logistics and Warehousing Processes Including Employees and Assets of Information Technology, Accounting, Human Resources, Finance Departments Which Supports These Processes Including Information Security That Are Used to Protect Asset

Date of Applicability Statement: (Date/Form no/Revision status): 24.11.2020/TPR.SRM.PLN.0006/Rev.04

Certificate No. TR-BGYS-330
Initial Certification Date: 23.12.2013
Issue Date: 11.12.2020

Valid until: 14.12.2021
Issue No: 01

Certification Body
at TÜV AUSTRIA TURK

This certification was conducted in accordance with TUV AUSTRIA TURK auditing and certification procedures. Certification validity period is 3 years.

TÜV AUSTRIA TURK Belgelendirme Eğitim Ve Gözetim Hizmetleri Ltd. Şti.
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