

CERTIFICATE

Management system as per
ISO/IEC 27001 : 2013

The Certification Body TÜV NORD Turkey Teknik Kontrol ve Belgelendirme A.Ş. hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

Yıldız Entegre Ağaç Sanayi ve Tic. A.Ş.
Başiskele Branch
Sepetlipınar Mah., Yavuz Özer Cad., No 15, Başiskele ,
TR-41090 Kocaeli,
Turkey



operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Regarding import, export, transit, port management(liquid cargo, dry cargo, general cargo port services provision), foreign trade, logistic, storage, accounting, finance, information Technologies activities; Information Security management system that supports the protection of electronic and non-electronic information assets belonging to Fiberboard, Particleboard, Melamine Coated Board, Laminate Flooring, Front Panel, Impregnated Paper Product Groups and Glue Product Groups. Valid within the following limits: Import, Export, Supply Chain, Financial Affairs, Information Technologies Management Systems, Human Resources, Administrative Affairs and Physical Security Units.

Based on SOA dated 28.12.2022, ORT.BGYS.KY.02 R(4)

Certificate Registration No. 3000620-006

Audit Report No. TR 1952

Valid from 2023-02-10

Valid until 2026-02-09

Initial certification 2016

Certification Body
at TÜV NORD Turkey Teknik Kontrol ve Belgelendirme A.Ş.

Istanbul, 2023-02-10

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Bilgi Güvenliği Y.S.
TS EN ISO/IEC 17021
AB-0003-YS

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