

## TOROS TARIM SANAYİ VE TİCARET A.Ş.

HEAD QUARTER: ESENTEPE MAH. BÜYÜKDERE CAD. TEKFEN BLOK NO:209 İÇ KAPI NO: 27 ŞİŞLİ, İSTANBUL, TÜRKİYE

This is a multi-site certificate, additional site(s) are listed on the next page(s)

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

## ISO/IEC 27001:2013

Scope of certification

INFORMATION SECURITY MANAGEMENT SYSTEM COVERS; IMPORT, EXPORT, TRANSIT, CUSTOM CLEARANCE AND FOREIGN TRADE OPERATION PROCESSES OF FERTILIZER AND SUPPORTING ACTIVITIES SUCH AS LOGISTICS, WAREHOUSING, ACCOUNTING, FINANCE, HUMAN RESOURCES AND INFORMATION TECHNOLOGY DEPARTMENTS ACTIVITIES AND SECURITY MEASURES OF ASSETS

Statement of Applicability Version number and release date: BS-GM-KY-002

Rev.No: 02 Rev. Date: 22.09.2022

**Original Cycle Start Date:** 

19-12-2016

**Expiry Date of Previous Cycle:** 

NA

Certification / Recertification Audit date:

NA

Certification / Recertification cycle start date:

12-12-2022

Subject to the continued satisfactory operation of the

organization's Management System, this certificate expires on:

18-12-2025

Certificate No.: IND.22.19918/IS/U

Version: 1

Issue Date: 12-12-2022

Signed on behalf of BVCH SAS UK Branch İBRAHİM TAGAY



Certification body address 5th floor, 66 Prescot Street, London, E1 8HG, United Kingdom Local Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8

Further clarifications regarding the scope and activity of this certificate, and the applicability of the management system requirements, please call: +90 216 518 40 50

Maltepe, İstanbul, 34843 Türkiye



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## ISO/IEC 27001:2013

Scope of certification

Site Name/Location	Site Address	Site Scope
HEAD OFFICE	ESENTEPE MAH. BÜYÜKDERE CAD. TEKFEN BLOK NO:209 İÇ KAPI NO: 27 ŞİŞLİ, İSTANBUL, TÜRKİYE	INFORMATION SECURITY MANAGEMENT SYSTEM COVERS; IMPORT, EXPORT, TRANSIT, CUSTOM CLEARANCE AND FOREIGN TRADE OPERATION PROCESSES OF FERTILIZER AND SUPPORTING ACTIVITIES SUCH AS LOGISTICS, WAREHOUSING, ACCOUNTING, FINANCE, HUMAN RESOURCES AND INFORMATION TECHNOLOGY DEPARTMENTS ACTIVITIES AND SECURITY MEASURES OF ASSETS.
SITE 1 ADANA FACTORY	SARIMAZI MAH. BOTAŞ YOLU CAD. NO:56 CEYHAN,TÜRKİYE	INFORMATION SECURITY MANAGEMENT SYSTEM COVERS; LOGISTICS, WAREHOUSING, INFORMATION TECHNOLOGIES, HUMAN RESOURCES
SITE 2 MERSIN FACTORY	KARADUVAR MAH. 132.CAD. NO:3 AKDENİZ, MERSİN, TÜRKİYE	INFORMATION SECURITY MANAGEMENT SYSTEM COVERS; LOGISTICS, WAREHOUSING, INFORMATION TECHNOLOGIES, HUMAN RESOURCES
SITE 3 SAMSUN FACTORY	SANAYİ MAH. BAKIR SİTESİ CAD. NO : 9/25 TEKKEKÖY, SAMSUN, TÜRKİYE	INFORMATION SECURITY MANAGEMENT SYSTEM COVERS; LOGISTICS, WAREHOUSING, INFORMATION TECHNOLOGIES, HUMAN RESOURCES

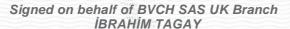
Certificate No.: IND.22.19918/IS/U

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UKAS MANAGEMENT CYSTEMS

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