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Bureau Veritas Certification

# BORUSAN LOJİSTİK DAĞITIM DEPOLAMA TAŞIMACILIK VE TİCARET A.Ş.

Piyalepaşa Head Office: İstiklal Mahallesi, Piyalepaşa Bulvarı Bul. B Blok Kat 3 No:22/1  
İç Kapı No:5 Beyoğlu 34440 İstanbul / Türkiye

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

The information security management system covers; customs and foreign trade transactions and the security measures that logistic, warehousing, Port Services, accounting, finance, purchasing, human resources and information technology related to these operations used to protect the assets

Statement of Applicability Version number and release date:  
14-L41 Borusan\_Lojistik\_Uygulanabilirlik\_Bildirgesi\_SOA Release date: 28.03.2018,  
Revision No:3, Revision date: 06.04.2022

Original Cycle Start Date:	12-06-2018
Expiry Date of Previous Cycle:	NA
Certification / Recertification Audit date:	07-04-2021
Certification / Recertification cycle start date:	13-05-2021
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	10-06-2024

Certificate No.:IND.21.3037/IS/U

Version: 2

Issue Date: 28-09-2022

Signed on behalf of BVCH SAS UK Branch  
İBRAHİM TAGAY



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

Local Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No:21 Kat: 8

Maltepe, İstanbul, 34843 Türkiye

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



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# BORUSAN LOJİSTİK DAĞITIM DEPOLAMA TAŞIMACILIK VE TİCARET A.Ş.

## ISO/IEC 27001:2013

### Scope of certification

Site Name/Location	Site Address	Site Scope
Piyalepaşa Head Office	İstiklal Mahallesi, Piyalepaşa Bulvarı Bul. B Blok Kat 3 No:22/1 İç Kapı No:5 Beyoğlu 34440 İstanbul / Türkiye	The information security management system covers; customs and foreign trade transactions and the security measures that logistic, warehousing, accounting, finance, purchasing, human resources and information technology related to these operations used to protect the assets
Mersin Office	İsmet İnönü Bulvarı Kurtuluş Meydanı No:70 Klas Plaza A Blok K: 11 D: 25 33100 Mersin / Türkiye	The information security management system covers; foreign trade transactions and the security measures that logistic related to these operations used to protect the assets
Bursa Office	Nilüfer Organize Sanayi Bölgesi Minareli Çavuş mah. Akasya Caddesi No:7 Nilüfer/Bursa Nosab 16601 Bursa / Türkiye	
İzmir Office	TEV-Sadullah Hamit Bırsel İş Merk. Akdeniz Caddesi No : 14 Kat : 6 Daire 601 / 602 Alsancak İzmir / Türkiye	

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## ISO/IEC 27001:2013

### Scope of certification

Site Name/Location	Site Address	Site Scope
Gemlik Port	Ata mah. 125 nolu sokak No:3 Borusan Liman Tesisleri Gemlik/Bursa , Türkiye	The information security management system covers; foreign trade transactions and the security measures that, Port Services (General Cargo, Roro, Container and other support operations) and information technology related to these operations used to protect the assets
Çatalca Warehouse / Antrepo / İhracat Warehouse	Trakya Serbest Bölge Karşısı, Çatalca-İstanbul, 34540 Türkiye	The information security management system covers; customs and foreign trade transactions and the security measures that logistic, warehousing, accounting and information technology related to these operations used to protect the assets
Çayırova Warehouse	Cumhuriyet mah. Turgut Özal cad. Erhan sok no:4 41400, Çayırova / Türkiye	The information security management system covers; Warehousing related to these operations used to protect the assets
Tuzla Operation Center	Tepeören mah. Eski Ankara Asfaltı cad. No:230/1 Tuzla/İstanbul Türkiye	The information security management system covers; Foreign trade transactions and the security measures that logistic, warehousing, accounting and information technology related to these operations used to protect the assets
Köseköy Araç Logistic Center	17 Ağustos Mah. 17 Ağustos Cd. No:46 Köseköy Kartepe 41250 KOCAELİ / Türkiye	The information security management system covers; Foreign trade transactions and the security measures that logistic, warehousing related to these operations used to protect the assets
Emaar Office	Emaar Square Mall Ünalın, Libadiye Cd. No:82 F Blok Kat:15 İç Kapı No:45 Üsküdar 34700 İstanbul / Türkiye	The information security management system covers; customs and foreign trade transactions and the security measures that logistic, warehousing, accounting, finance, purchasing, human resources and information technology related to these operations used to protect the assets

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