

KARSAN OTOMOTİV SANAYİ VE TİCARET A.Ş.

HEAD OFFICE: HASANAĞA ORGANİZE SANAYİ BÖLGESİ SANAYİ CAD. 16225 NİLÜFER, BURSA, TURKEY SITE: ORGANİZE SANAYİ BÖLGESİ MAVİ CAD. NO:13 BURSA, TURKEY

Bureau Veritas Certification certify that the Management Systems of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below Standard

ISO/IEC 27001:2013

Scope of certification

INFORMATION SECURITY MANAGEMENT SYSTEM COVERS OF: CUSTOMS AND FOREIGN TRADE OPERATIONS AND THE INFORMATION ASSETS OF LOGISTICS, WAREHOUSING, ACCOUNTING, FINANCE AND INFORMATION TECHNOLOGIES RELATED TO THESE OPERATIONS AND SECURITY MEASURES TO PROTECT THESE ASSETS

> L-120001 Statement of Applicability Version number and date: First Issue Date: 27/05/2015, Revision Date: 20/09/2016, Rev:1.4

Original cycle start date: 17 March 2016

Expiry date of previous cycle: 16 March 2019

Certification / Recertification Audit date: 30 November 2018 Certification / Recertification cycle start date: 06 February 2019

Subject to the continued satisfactory operation of the organization's Management

System, this certificate expires on: 05 February 2022

Certificate No.

TR007816

Version No: 1 Revision date: 06 February 2019



IBRAHIM TAGAY Certification Manager





AB-0031-YS

Local office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 34843 Maltepe, İstanbul, Turkey Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization. To check this certificate validity please call +90 216 518 40 50. BV_ST_35_Rev.01