



CERTIFICATE

This is to certify that

UĞUR SOĞUTMA MAKİNALARI SANAYİ VE TİCARET A.Ş.

Yeni Sanayi Mahallesi Devlet Kara Yolu Caddesi D:No 127/C
09900 Nazilli - Aydın / Turkey

with the organizational units/sites as listed in the annex

has implemented and maintains an
Information Security Management System.

Scope:

CUSTOMS AND FOREIGN TRADE TRANSACTIONS SUCH AS IMPORT, EXPORT, TRANSIT, CUSTOMS, LOGISTICS, WAREHOUSING AND ACCOUNTING, FINANCIAL AND INFORMATION ACTIVITIES, SECURITY MEASURES USED BY INFORMATION ASSETS FOR THE PROTECTION OF THESE ASSETS.

Statement of applicability: 28-June-2016

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

TS ISO/IEC 27001 : 2013

Certificate registration no. 31300525 ISMS13
Valid from 2019-03-01
Valid until 2022-02-28
Date of certification 2018-12-22



DQS Denetim ve Belgelendirme Ltd. Şti.

A. Erdem Çürümez
Managing Director



TÜRKAK BDS NO
YS-5A1A-A305

Accredited Body: DQS Denetim ve Belgelendirme Ltd. Şti., 19 Mayıs Mah. Sinan Ercan Cad.,
Paşa Korusu Sitesi No: 18/B1 Blok, 34736 Kadıköy – İstanbul - Turkey



**Annex to certificate
Registration No. 31300525 ISMS13**

UĞUR SOĞUTMA MAKİNALARI SANAYİ VE TİCARET A.Ş.

Yeni Sanayi Mahallesi Devlet Kara Yolu Caddesi D:No 127/C
09900 Nazilli - Aydın / Turkey



Location

Scope

**31301338
UĞUR SOĞUTMA MAKİNALARI SANAYİ
VE TİCARET A.Ş. - OSB Factory
Nazilli Organize Sanayi Bölgesi
3. Sokak - Nazilli - Aydın
Turkey**

CUSTOMS AND FOREIGN TRADE
TRANSACTIONS SUCH AS IMPORT,
EXPORT, TRANSIT, CUSTOMS, LOGISTICS,
WAREHOUSING AND ACCOUNTING,
FINANCIAL AND INFORMATION ACTIVITIES,
SECURITY MEASURES USED BY
INFORMATION ASSETS FOR THE
PROTECTION OF THESE ASSETS.

This annex (edition:2019-03-01) is only valid in connection
with the above-mentioned certificate.