



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 **Supply Chain Security Management System**.

Scope:

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

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

ISO 28000 : 2007

Certificate registration no. 31300525 SC5M07
Valid from 2019-03-01
Valid until 2022-02-28
Date of certification 2019-03-01

DQS CFS GmbH
German Association for Sustainability

Dr. Sied Sadek
Managing Director

Certification Body: DQS CFS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
Administrative Office: 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 SCSM07

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

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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.