

TÜRK STANDARDLARI ENSTİTÜSÜ



BÍLGÍ GÜVENLÍĞÍ YÖNETÍM SÍSTEMÍ BELGESÍ

Kuruluş Adı ve Adresi Organization Name and Address

POLÎMER AR GE PLASTÎK SAN. VE TÎC. A.Ş.

ARSLANBEY OSB 8.SOK. NO;11/I KARTEPE- KOCAELİ TÜRKİYE

KAPSAM: TS EN ISO/IEC 27001:2022

Doymuş ve Doymamış Polyester Reçine Üretimi, Gümrük, Dış Ticaret, Lojistik, Yönetim, İdari Organizasyon ve Bilgi İşlem gibi faaliyetlerinin elektronik ve fiziki bilgi varlıklarıyla bu varlıkları korumak amacıyla kullandığı bilişim güvenliği faaliyetleri

Uygulanabilirlik Bildirgesi Yayın Tarihi: 23.02.2024 Rev.02

SCOPE: TS EN ISO/IEC 27001:2022

Electronic and physical information asset of saturated and Unsaturated Polyester Resin Production, Customs, Foreign Trade, Logistics, Management and Administrative Organization and Information Technologies and Information Security activities used to protect these assets.

Date of Statement of Applicability:23.02.2024 Rev.02

| Belge No / Certificate No | Belge Tarihi / Date of Certificate | Geçerlilik Tarihi / Valid Until | Revizyon Tarihi / Date of Revision |
|---------------------------|------------------------------------|---------------------------------|------------------------------------|
| | | | |
| BYS-220/21 | 14.01.2024 | 14.01.2027 | 25.03,2024 |

Bu belge belgelendirme şartlarına uygunluk sağlandığı sürece geçerlidir. This certificate is valid provided that compliance with the certification requirement is maintained.

> Bilişim Teknolojileri Belgelendirme Müdürü V. Acting Director of LP Certification Department

> > Inan ÖZKAN













Certificate

Annex to IQNET Certificate Number :TR-BYS-220/21

Name and Address of the certified organization

POLIMER AR GE PLASTIK SAN. VE TIC. A.Ş.

ARSLANBEY OSB 8.SOK. NO:11/1 KARTEPE- KOCAELI / TÜRKİYE

Scope of the Certificate

Electronic and physical information asset of saturated and Unsaturated Polyester Resin Production, Customs, Foreign Trade, Logistics, Management and Administrative Organization and Information Technologies and Information Security activities used to protect these assets.

Date of Statement of Applicability:23.02.2024 Rev.02

This annex is only valid in connection with the original certificate number mentioned above.

IQNet Members*:

AENOR Spain AFNOR Certification France APCER Portugal CISQ Italy CQC China CQM China CQS Czech Republic
Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA FCAV Brazil FONDONORMA Venczucla
ICONTEC Colombia ICS Bosnia and Herzegovina INTECO Costa Rica IRAM Argentina JQA Japan
KFQ Korea LSQA Uruguay MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE México PCBC Poland
Quality Austria Austria SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TSE Türkiye YUQS Scrbia



Certificate

TSE has issued an IQNet recognized certificate that the organization;

POLIMER AR GE PLASTIK SAN. VE TIC. A.Ş.

ARSLANBEY OSB 8.SOK. NO:11/1 KARTEPE-KOCAELİ / TÜRKİYE

has implemented and maintains a

for the following scope:

Scope of the certificate is given in annex

which fulfills the requirements of the following standard:

TS EN ISO/IEC 27001:2022

Issued on: 25-03-2024

First Issued on: 14-01-2021

Expires on: 14-01-2027

Registration Number: TR-BYS-220/21

Alex Stoichitoiu

President of IQNet

İnan ÖZKAN Acting Director of IT Certification

Department

This attestation is directly linked to the IQNet Member's original certificate and shall not be used as a stand-alone document.

IQNet Members*:

AENOR Spain AFNOR Certification France APCER Portugal CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia ICS Bosnia and Herzegovina INTECO Costa Rica IRAM Argentina JQA Japan

KFQ Korca LSQA Uruguay MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE México PCBC Poland Quality Austria Austria Austria SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TSE Türkiye YUQS Serbia