

## ENPAY ENDÜSTRİYEL PAZARLAMA VE YATIRIM A.Ş.

KARADENIZLILER, FAKÜLTE CADDESİ, NO:147/A BAŞİSKELE, KOCAELİ, TÜRKİYE

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification certifies 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

ENPAY INFORMATION SECURITY MANAGEMENT SYSTEM COVERS FOREIGN TRADE OPERATIONS SUCH AS CUSTOMS, IMPORTS, EXPORTS AND THE INFORMATION ASSETS OF LOGISTICS, STORAGE, ACCOUNTING, FINANCE, ADMINISTRATIVE AFFAIRS, HUMAN RESOURCES AND INFORMATION TECHNOLOGY ACTIVITIES RELATED TO THESE OPERATIONS AND THE SECURITY CONTROLS USED TO PROTECT THESE ASSETS. Statement of applicability version number and date : Revision Date: 25.08.2022, Revision: 09

Original Cycle Start Date:	23-12-2016
Expiry Date of Previous Cycle:	22-12-2022
Certification / Recertification Audit date:	09-11-2022
Certification / Recertification cycle start date:	19-12-2022
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	31-10-2025

Certificate No.: TR012171

Version: 2

Issue Date: 04-04-2023

Certification Manager İBRAHİM TAGAY Bilgi Güvenliği Y. S. TS EN ISO/IEC 17021 AB-0162-YS



Head 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



## ENPAY ENDÜSTRİYEL PAZARLAMA VE YATIRIM A.Ş.

## ISO/IEC 27001:2013

Scope of certification

Site Name/Location	Site Address	Site Scope
HEAD OFFICE	KARADENİZLİLER, FAKÜLTE CADDESİ, NO:147/A BAŞİSKELE, KOCAELİ, TÜRKİYE	ENPAY INFORMATION SECURITY MANAGEMENT SYSTEM COVERS FOREIGN TRADE OPERATIONS SUCH AS CUSTOMS, IMPORTS, EXPORTS AND THE INFORMATION ASSETS OF LOGISTICS, STORAGE, ACCOUNTING, FINANCE, ADMINISTRATIVE AFFAIRS, HUMAN RESOURCES AND INFORMATION TECHNOLOGY ACTIVITIES RELATED TO THESE OPERATIONS AND THE SECURITY CONTROLS USED TO PROTECT THESE ASSETS.
ATAŞEHİR OFFICE (SITE 1)	AĞAOGLU MY PRESTİGE BARBAROS MAH. SARKAÇ SK. NO:1 K:8 D:63-64 ATAŞEHİR, İSTANBUL, TÜRKİYE	ENPAY INFORMATION SECURITY MANAGEMENT SYSTEM COVERS THE IMPORT OPERATIONS AND THE INFORMATION ASSETS OF CUSTOMS, HUMAN RESOURCES AND INFORMATION TECHNOLOGY ACTIVITIES RELATED TO THESE OPERATIONS AND THE SECURITY CONTROLS USED TO PROTECT THESE ASSETS IN ATAŞEHIR LOCATION.
BONDED WAREHOUSE (SITE 3)	KARADENİZLİLER MAHALLESİ, TÜRKKAN CADDESİ NO.1/1 BAŞİSKELE, KOCAELİ, TÜRKİYE	INFORMATION SECURITY MANAGEMENT SYSTEM FOR BONDED WAREHOUSING ACTIVITIES
WAREHOUSE (SITE 4)	KARADENİZLİLER MAHALLESİ, BARBAROS CADDESİ NO: 75 BAŞİSKELE, KOCAELİ, TÜRKİYE	INFORMATION SECURITY MANAGEMENT SYSTEM FOR WAREHOUSING ACTIVITIES

Certificate No.: TR012171

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Certification Manager IBRAHIM TAGAY

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