



TÜRK STANDARDLARI ENSTİTÜSÜ



# BİLGİ GÜVENLİĞİ YÖNETİM SİSTEMİ BELGESİ

Kuruluş Adı ve Adresi  
Organisation Name and Address

PETKİM PETROKİMYA HOLDİNG A.Ş.  
PK:12 35801 ALIAĞA - İZMİR TÜRKİYE

## KAPSAM:

- ETİLEN, PROPİLEN, C4, HAM BENZİN, AROMATİK YAĞ, HİDROJENE BENZİN (C5'LER), BENZEN, TOLUEN, ORTOKSİLEN, PARAKSİLEN, SIVI KOLAR, SIVI KOSTİK, HİPOKLORİT, VINİL KlorÜR MONOMER, HİDROKLORİK ASİT, POLİVINİL KlorÜR, ALÇAK YOĞUNLUKLU POLİETİLEN, YÜKSEK YOĞUNLUKLU POLİETİLEN, POLİPROPİLEN, AKRİLONİTRİL, MONOETİLEN GLİKOZ, DİETİLEN GLİKOZ, SAF TERAFALİK ASİT, FTALİK ANHİDRİT, MASTERBATCH, FFS TORBASI TASARIM VE ÜRETİMİNİN.
- YARDIMCI TESİS HİZMETLERİNİN ( SU ÖN ARITMA, DEMİNERALİZE SU, SOĞUTMA SUYU, BUHAR ÜRETİM, ELEKTRİK ÜRETİM, ATIKSU ARITMA, SIVI-KATI ATIK YAKMA, LİMAN VE GÜMRÜK HİZMETLERİ) VE
- İTHALAT, İHRACAT, TRANSİT, GÜMRÜKLEME GİBİ GÜMRÜK VE DİŞ TİCARET İŞLEMLERİ VE BU İŞLEMLERE İLİŞKİN LOJİSTİK, DEPOLAMA, MUHASEBE, FİNANS VE BİLGİ İŞLEM GİBİ FAALİYETLERİNİN ELEKTRONİK BİLGİ VARLIKLARI İLE BU VARLIKLARI KORUMAK AMACIYLA KULLANDIĞI BİLİŞİM GÜVENLİĞİ HİZMETLERİNİ SAĞLAMAK

Uygulanabilirlik Bildirgesi Yayın Tarihi: 17.08.2017

## SCOPE:

DESIGN AND PRODUCTION OF:

- ETHYLENE, PROPYLENE (CGP-PGP), C4, PYROLIS GASOLINE, AROMATIC OIL, GASOLINE BENZENE, TOLUENE, ORTHOXYLENE, PARAXYLENE, LIQUID CHLORINE, COUSTIC SODA HYPOCHLORIDE, VINYL CHLORIDE MONOMER HCl, POLYVINYL CHLORIDE, LOW DENSITY POLYETHYLENE, HIGH DENSITY POLYETHYLENE, POLYPROPYLENE, ACRYLONITRILE, MONOETHYLENE GLYCOL, DIETHYLENE GLYCOL, PURE TERAPHTALIC ACID, PHTALIC ANHYDRIDE, MASTERBATCH, FFS BAG,
- AUXILIARY UNITS SERVICE (WATER PRETREATMENT, DEMINERALIZED WATER, COOLING WATER, STEAM GENERATION, ELECTRIC GENERATION, WASTE WATER TREATMENT, INCINERATOR, HARBOR AND CUSTOMS SERVICES) AND
- CUSTOMS AND FOREIGN TRADE TRANSACTIONS, (IMPORT, EXPORT, TRANSIT, CUSTOMS ) INFORMATION SECURITY SERVICES (LOGISTICS, WAREHOUSING, ACCOUNTING, FINANCE AND INFORMATION PROCESSING RELATED WITH ELECTRONIC INFORMATION ASSETS)

Date of Statement of Applicability: 17.08.2017

TSE  
TS-EN-ISO-IEC-27001  
BGYS

Belge No / Certificate No	Belge Tarihi / Date of Certificate	Geçerlilik Tarihi / Valid Until	Revizyon Tarihi / Date of Revision
BYS-60/14	08.09.2017	08.09.2020	08.09.2017

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 IT Certification Department

Zümrüt MÜFTÜOĞLU



Bilgi Güvenliği YS  
TS EN ISO/IEC 17021-1  
AB-0002-YS



1151110201701122482



THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

TSE as an IQNet Partner hereby states that the organization

**PETKİM PETROKİMYA HOLDİNG A.Ş.**

PK:12 35801 ALIAĞA -  
İZMİR / TÜRKİYE

has implemented and maintains a

INFORMATION SECURITY MANAGEMENT SYSTEM

which fulfills the requirements of the following standard

**TS EN ISO / IEC 27001:2017**

Issued on: 08-09-2017

for the validity date, please refer to the original certificate\* issued by TSE

Registration Number : TR-BYS-60/14



Alex Stoichitoiu  
President of IQNet

Zümrüt MÜFTÜOĞLU  
Acting Director of IT Certification

**IQNet Partners\*\*:**

AENOR Spain AFNOR Certification France APCER Portugal CISQ Italy  
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany FCAV Brazil  
FONDONORMA Venezuela ICONTEC Colombia Inspecta Certification Finland INTECO Costa Rica  
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland  
Quality Austria Austria RR Russia SIGE México SII Israel SIQ Slovenia SIRIM QAS International Malaysia  
SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey Vinçotte Belgium YUQS Serbia  
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

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

\*\* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)



THE INTERNATIONAL CERTIFICATION NETWORK

Annex to IQNET Certificate Number :TR-BYS-60/14

Name and Address of the certified organization

**PETKİM PETROKİMYA HOLDİNG A.Ş.**

PK:12 35801 ALIĞA - İZMİR / TÜRKİYE

**Scope of the Certificate**

DESIGN AND PRODUCTION OF;

- ETHYLENE, PROPYLENE (CGP-PGP), C4, PYROLIS GASOLINE, AROMATIC OIL, GASOLINE BENZENE, TOLUENE, ORTHOXYLENE, PARAXYLENE, LIQUID CHLORINE, COUSTIC SODA HYPOCHLORIDE, VINYL CHLORIDE MONOMER HCl, POLYVINYL CHLORIDE, LOW DENSITY POLYETHYLENE, HIGH DENSITY POLYETHYLENE, POLYPROPYLENE, ACRYLONITRILE, MONOETHYLENE GLYCOL, DIETHYLENE GLYCOL, PURE TERAPHTALIC ACID, PHTALIC ANHYRIDE, MASTERBATCH, FSS BAG,
- AUXILIARY UNITS SERVICE (WATER PRETREATMENT, DEMINERALIZED WATER, COOLING WATER, STEAM GENERATION, ELECTRIC GENERATION, WASTE WATER TREATMENT, INCINERATOR, HARBOR AND CUSTOMS SERVICES) AND
- CUSTOMS AND FOREIGN TRADE TRANSACTIONS, (IMPORT, EXPORT, TRANSIT, CUSTOMS ) INFORMATION SECURITY SERVICES (LOGISTICS, WAREHOUSING, ACCOUNTING, FINANCE AND INFORMATION PROCESSING RELATED WITH ELECTRONIC INFORMATION ASSETS)

Date of Statement of Applicability: 17.08.2017

This annex is only valid in connection with the above-mentioned certificate