



TÜRK STANDARDLARI ENSTİTÜSÜ



BİLGİ GÜVENLİĞİ YÖNETİM SİSTEMİ BELGESİ

Kuruluş Adı ve Adresi
Organization Name and Address

PETKİM PETROKİMYA HOLDİNG A.Ş.

MERKEZ: PK:12 35801 ALİAĞA - İZMİR

İSTANBUL ŞUBESİ: AYAZAĞA MAHALLESİ AZERBAYCAN CAD. VADI İSTANBUL
SOCAR PLAZA 1D BLOK APT. NO: 3 E/1 SARIYER-İSTANBUL-TÜRKİYE

KAPSAM: TS EN ISO / IEC 27001:2017

Etilen, propilen, C4, ham benzin, aromatik yağ, hidrojene benzin (C5'ler), benzen, toluen, ortoksilen, paraksilen, sıvı kolar, sıvı kostik, hipoklorit, vinil klorür monomer, hidroklorik asit, polivinil klorür, alçak yoğunluklu polietilen, yüksek yoğunluklu polietilen, polipropilen, akrilonitril, monoetilen glikol, dietilen glikol, saf teraftalik asit, ftalik anhidrit, masterbatch, FFS torbası tasarımı ve üretiminin, yardımcı tesis hizmetleri (su ön arıtma, demineralize su, soğutma suyu, buhar üretim, elektrik üretim, atıksu arıtma, sıvı-katı atık yakma, liman ve gümrük hizmetleri, kılavuzluk ve römorkörcülük hizmetleri) ve bunlara bağlı gümrük ve dış ticaret işlemlerini ve bu işlemlerine ilişkin lojistik, depolama, muhasebe, finans ve bilgi işlem faaliyetlerinin bilgi varlıkları ile bu varlıkları korumak amacıyla kullandığı güvenlik önlemlerini ve bu faaliyetlerin yürütüldüğü, kısmen kiralama yoluyla edinilenler hariç olmak üzere tüm idari bina ve tesisler

SCOPE: TS EN ISO / IEC 27001:2017

Design and production of ethylene, propylene (CGP-PGP), C4, pyrolysis 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 unit services (water pretreatment, demineralized water, cooling water, steam generation, electric generation, waste water treatment, incinerator, harbor and customs services, pilotage and towage services) and related customs and foreign trade transactions and security measures which are used to protect the information assets related to data processing, finance, accounting, storage, logistics activities concerning customs and foreign trade transactions, and all buildings and facilities excluding the ones obtained by renting where such activities are conducted."

Date of Statement of Applicability: 29.07.2021 Rev. 11

Belge No / Certificate No	Belge Tarihi / Date of Certificate	Geçerlilik Tarihi / Valid Until	Revizyon Tarihi / Date of Revision
BYS-60/14	07.09.2020	07.09.2023	23.09.2021

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
Director of IT Certification Department

Merve Hatice KARATAŞ



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IQNet

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.

MERKEZ: PK:12 35801 ALIĞA - İZMİR
İSTANBUL ŞUBESİ: AYAZAĞA MAHALLESİ AZERBAYCAN CAD. VADI İSTANBUL
SOCAR PLAZA 1D BLOK APT. NO: 3 E/1 SARIYER- İSTANBUL / TÜRKİYE

Scope of the Certificate

Design and production of ethylene, propylene (CGP-PGP), C4, pyrolysis gasoline, aromatic oil, gasoline benzene, toluene, orthoxylene, paraxylene, liquid chlorine, caustic soda, hypochloride, vinyl chloride monomer, HCL, polyvinyl chloride, low density polyethylene, high density polyethylene, polypropylene, acrylonitrile, monoethylene glycol, diethylene glycol, pure teraphthalic acid, phthalic anhydride, masterbatch, FFS bag, auxiliary unit services (water pretreatment, demineralized water, cooling water, steam generation, electric generation, waste water treatment, incinerator, harbor and customs services, pilotage and towage services) and related customs and foreign trade transactions and security measures which are used to protect the information assets related to data processing, finance, accounting, storage, logistics activities concerning customs and foreign trade transactions, and all buildings and facilities excluding the ones obtained by renting where such activities are conducted. "

Date of Statement of Applicability: 29.07.2021 Rev. 11

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



TURKISH STANDARDS INSTITUTION



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THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

TSE has issued an IQNet recognized certificate that the organization:

PETKİM PETROKİMYA HOLDİNG A.Ş.

MERKEZ: PK:12 35801 ALIĞA - İZMİR
 İSTANBUL ŞUBESİ: AYAZAĞA MAHALLESİ AZERBAIJAN CAD. VADI İSTANBUL
 SOCAR PLAZA 1D BLOK APT. NO: 3 E/1 SARIYER-
 İSTANBUL / 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: 23-09-2021

Expires on: 07-09-2023

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

Registration Number : TR-BYS-60/14



Alex Stoichitoiu
 President of IQNet

Merve Hatice KARATAŞ
 Director of IT Certification Department



IQNet Partners*:

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 SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Türkiye YUQS Serbia
 IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.