

Certificate

A'ND

International Certification Registrar

BOTAS BORU HATLARI ILE PETROL TASIMA A.S.

UNIVERSITELER MAH/SEMT 1598 CADDESİ BILKENT PLAZA KM. EVL. BOTAS A-2 NO:1 CANKAYA /ANKARA

A'ND certify that the system and processes of the above
Organization have been assessed and found in accordance with the
requirements of the Information Security Management System detailed below

ISO/IEC 27001:2013

Scope

**INFORMATICS TECHNOLOGIES (IT) AND INDUSTRIAL
CONTROL SYSTEMS (OT) WITHIN BOTAS,EMPLOYEES OPERATING AND MAINTAINING THESE
SYSTEMS TOGETHER WITH COOPERATIVE BUSINESS PROCESSES**

This scope is in compliance with version 2 of the Declaration of Conformity of the Botaş Applicability dated 30.10.2020

Certificate No. : B27001/145/2021

Date of Initial Registration : 10 September 2021

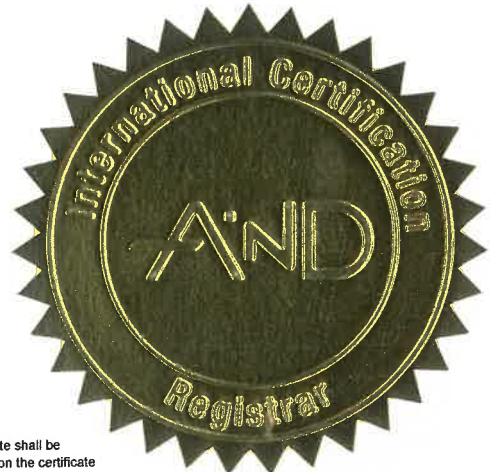
Expiry Date : 09 September 2024

This document is valid between 10.09.2021–09.09.2022



TÜRKAK BDS NO
YS-5610-0236

Certification Manager



This certificate is intellectual property of AND Uluslararası Den. ve Göz. Hizmetleri A.S. and can be maintained through at least once a year surveillance, period of this certificate is totally 3 years. If you can not maintain the certification, this certificate shall be returned to A'ND. The validity status of the certificate can be checked from the Türkak Document Validation System with your QR code on the certificate
Revision Information: 00 Revision Date:- *Other addresses in the scope are in Annex-1.

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ANNEX-1 ADDRESSES

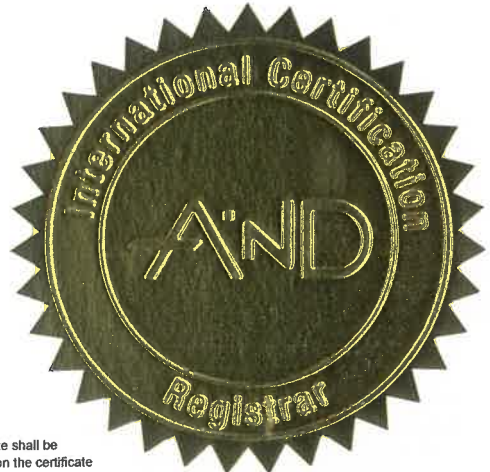
PETROL ISLETMELERİ BOLGE MUDURLUGU; 01921 CEYHAN/ADANA
DOGAL GAZ ISLETME VE PIYASA ISLEMLERİ BOLGE MUDURLUGU; ESKISEHIR YOLU, 25. KM. YAPRACIK KOYU MEVKII 06790 ANKARA
ISTANBUL ISLETME MUDURLUGU; RAMAZANOGLU MAH. KAYNARCA CADDESİ NO:74 SEYHLI 34906 PENDIK/ ISTANBUL
KIRKLARELI SUBE MUDURLUGU; KOFCAZ YOLU 7. KM KOFCAZ / KIRKLARELI
IZMIR SUBE MUDURLUGU; USAK YOLU 32. KM. SUTCULER KOYU MEVKII KEMALPASA / IZMIR
KAYSERİ ISLETME MUDURLUGU; ERKİLET 100.YIL MAH. BULBULPINARI CADDESİ NO: 10 38170 KOCASINAN / KAYSERİ
BURSA SUBE MUDURLUGU; AKPINAR MAHALLESİ 5.CAM SOKAK NO:3 OSMANGAZI / BURSA
KONYA SUBE MUDURLUGU; BASAK MAHALLESİ SARAYYOLU SOKAK NO: 1 42020 KARATAY /KONYA
KAHRAMANMARAS SUBE MUDURLUGU; KARAZIYARET MAH. FATİH SULTAN MEHMET CAD. NO:30 GAZİANTEP YOLU 7.KM.
KAHRAMANMARAS
ERZURUM SUBE MUDURLUGU; TORTUM YOLU 10. KM. KUZEY ÇEVRE YOLU ERZURUM
CARSAMBA SUBE MUDURLUGU; DURUSU KOYU SINDE MAHALLESİ PK:12 CARSAMBA /SAMSUN
ANKARA SUBE MUDURLUGU; ESKISEHIR YOLU ,25.KM. YAPRACIK KOYU MEVKII 06790 ANKARA
PETROL ISLETMELERİ BOLGE MUDURLUGU DORTYOL TERMINALI; 31601 DORTYOL/HATAY
LNG İŞLETME MUDURLUGU; PK.17 MARMARAERGLİSİ/TEKIRDAG
SILIVRI ISLETME MUDURLUGU; ALI PASA KOYU MEVKII TEM KINALI GİSELERİ YANI 34570
SILIVRI / ISTANBUL

*The validity of this document is limited to the validity period of the ISO 27001 certificate numbered B27001/145/2021.



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