

CERTIFICATE

Management system as per ISO/IEC 27001: 2013

In accordance with TÜV Teknik Kontrol ve Belgelendirme A.Ş. procedures, it is hereby certified that

Friterm Termik Cihazlar San. ve Tic. A.Ş. İstanbul Deri Organize Sanayi Bölgesi Kazlıçeşme Cad., No: 18, X-12, Özel Parsel, Tuzla 34957 Istanbul Turkey

with the site Friterm Termik Cihazlar San. ve Tic. A.Ş., Makina İhtisas O.S.B., 17. Sokak, No: 1 41455, Demirciler Köyü, Dilovası, Kocaeli, Turkey

applies a management system in line with the above standard for the following scope

Information Security Management System supporting the protection of the organization's assets related to logistic, warehouse, accounting, finance, human resources and information systems' operation processes and staff used for international trade transactions which are export, import, transit and customs.

As per the Statement of Applicability of 20.03.2020, TAB.90.003, Rev.4

Certificate Registration No. 3003016 Audit Report No. TR 539

Valid from 2020-06-01 Valid until 2023-03-30 Initial certification 2017

Certification Body

at TOV Teknik Kontrol ve Belgelendirme A.Ş.

Istanbul, 2020-06-01

The certificate remains valid until the above stated date if and only if there is an uninterrupted compliance with the requirements of the standard and certification contract. The certificate inquiry can be done by reading the square code generated by TBDS on mobile devices or by using TBDS Document number from https://tbds.turkak.org.tr.



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