



CERTIFICATE



This is to certify that

PETROFER ENDÜSTRİYEL YAĞLAR SAN. VE TİC. A.Ş.

AOSB Mah. 10008 SK. Petrofer No:1
35620 Çiğli, İzmir
Turkey

with the organizational units/sites as listed in the annex

has implemented and maintains an
Information Security Management System.

Scope:

Information Security Management System, the production activities of high performance industrial oils, chemicals, motor oils and greases used in the industry, customs and foreign trade transactions and the information assets of logistics, storage, accounting, finance and information processing activities related to these transactions and security measures and has been taken in relation to all administrative buildings and facilities where these activities are carried out.

Statement of applicability: FR.BGYS.06 UYGULANABİLİRLİK BİLDİRGESİ 01.10.2020

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO / IEC 27001 : 2013

Equivalent to: DIN EN ISO / IEC 27001 : 2017

Certificate registration no. 31301780 ISMS17
Valid from 2021-01-29
Valid until 2024-01-28
Date of certification 2021-01-29



DQS GmbH

Markus Bleher
Managing Director

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
Administrative Office: DQS Holding GmbH, Konrad-Adenauer-Allee 8-10, 61118 Bad Vilbel, Germany



Annex to certificate
Registration No. 31301780 ISMS17

PETROFER ENDÜSTRİYEL YAĞLAR SAN. VE TİC. A.Ş.

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Turkey

Location

31301781
PETROFER ENDÜSTRİYEL YAĞLAR SAN. VE TİC. A.Ş.
İzmir Fabrika 2
10008 Sokak No:11 A.O.S.B.
35620 Çiğli, İzmir
Turkey

This annex (edition: 2021-01-29) is only valid in connection
with the above-mentioned certificate.