

İÇMELER MAH. D-100 KARAYOLU CAD. NO:44/A TUZLA, İSTANBUL, TÜRKIYE

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

#### ISO/IEC 27001:2013

Scope of certification

INFORMATION SECURITY MANAGEMENT SYSTEM APPLIED TO; CUSTOMS AND FOREIGN TRADE OPERATIONS RELATED TO THESE OPERATIONS SUPPORTING ACTIVITIES SUCH AS LOGISTIC, ACCOUNTING, FINANCE AND INFORMATION TECHNOLOGY ACTIVITIES, INFORMATION PORTFOLIO AND SECURITY PRECAUTIONS AND ADMINISTRATIVE BUILDINGS AND FACILITIES WHICH THESE ACTIONS PERFORMED

STATEMENT OF APPLICABILITY VERSION NUMBER AND RELEASE DATE:
BGYS LST.003 REVISION NO: 02 REVISION DATE: 24.04.2023

Original Cycle Start Date: 06-10-2016

Expiry Date of Previous Cycle: 06-08-2022

Certification / Recertification Audit date: 16-06-2022

Certification / Recertification cycle start date: 06-08-2022

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: 06-08-2025

Certificate No.: TR011733 Version: 4 Issue Date: 04-03-2024





Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye





#### ISO/IEC 27001:2013

Scope of certification

Site Name/Location	Site Address	Site Scope
Türkiye Şişe ve Cam Fabrikaları A.Ş. (Merkez)(Tuzla)	İÇMELER MAH. D-100 KARAYOLU CAD. NO:44/A TUZLA, İSTANBUL, TÜRKİYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Accounting, Finance and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.
Operasyon Merkezi (Tuzla)	YAYLA MAHALLESİ D-100 KARAYOLU CAD. NO:70/C 34949 TUZLA, İSTANBUL, TÜRKİYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.
Şişecam Bilim, Teknoloji ve Tasarım Merkezi	CUMHURİYET MAHALLESİ, ŞİŞECAM YOLU SOKAK NO: 2 41400 GEBZE, KOCAELİ, TÜRKİYE	Information Security Management System applied to; R&D Activities and Foreign Trade Operations related to these operations supporting activities such as Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.
Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Cam Ambalaj Mersin Fabrikası Şubesi	TOROSLAR MAH. TEKKE SOKAK NO:1/A, AKDENİZ, MERSİN, TÜRKİYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.
Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Cam Ambalaj Yenişehir Fabrikası Şubesi	TABAKHANE MAH. ŞİŞECAM CAD. NO:1/1 YENİŞEHİR, BURSA, TÜRKİYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No.: TR011733 Version: 4 Issue Date: 04-03-2024





Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye





#### ISO/IEC 27001:2013

Scope of certification

Site Name/Location	Site Address	Site Scope
Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Cam Ambalaj Eskişehir Fabrikası Şubesi	75. YIL OSB MAH. ŞEHİTLER BULVARI NO:6 ODUNPAZARI, ESKİŞEHİR, TÜRKİYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.
Elektro Depo 1	75. YIL OSB 21. CAD. NO:32 ODUNPAZARI ESKİŞEHİR, TÜRKİYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.
Türkiye Şişe ve Cam Fabrikaları Şişecam Cam Ambalaj Eskişehir Lojistik Merkezi	75. YIL OSB MH. ŞEHİTLER BULVARI NO: 6/16 ODUNPAZARI, ESKİŞEHİR, TÜRKİYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.
Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Cam Ev Eşyası Eskişehir Fabrikası Şubesi	75. YIL OSB MAH ŞEHİTLER BUL. NO:8 ODUNPAZARI, ESKİŞEHİR, TÜRKİYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.
Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Cam Ev Eşyası Kırklareli Fabrikası Şubesi	MURATLI SAPAĞI BÜYÜKKARIŞTIRAN MEVKİİ LÜLEBURGAZ, KIRKLARELİ, TÜRKİYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No.: TR011733 Version: 4 Issue Date: 04-03-2024





Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye





#### ISO/IEC 27001:2013

Scope of certification

Site Name/Location	Site Address	Site Scope
Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Cam Ev Eşyası İstanbul Merkez Depo	YAYLA MAH. D-100 KARAYOLU CAD. 70C, 34947 TUZLA, İSTANBUL, TÜRKİYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.
Elektro Depo 2	75. YIL OSB 21. CAD. NO:32/ A ODUNPAZARI ESKİŞEHİR, TÜRKİYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.
Türkiye Şişe ve Cam Fabrikaları A.Ş.Şişecam Cam Ev Eşyası Denizli Fabrikası Şubesi	BAHÇELİEVLER MAHALLESİ 4013 SOKAK NO:10/1 MERKEZEFENDİ, DENİZLİ, TÜRKİYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.
Camiş Ambalaj Sanayii A.Ş.	İSTASYON MAHALLESİ ŞEHİTLER CAD. NO:139 TUZLA, İSTANBUL, TÜRKİYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.
Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Düzcam Kırklareli Fabrikası Şubesi	BÜYÜKKARIŞTIRAN MEVKİİ LÜLEBURGAZ, KIRKLARELİ, TÜRKİYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No.: TR011733 Version: 4 Issue Date: 04-03-2024





Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye





#### ISO/IEC 27001:2013

Scope of certification

Site Name/Location	Site Address	Site Scope
Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Düzcam Mersin Fabrikası Şubesi	MERSIN TARSUS OSB AKDENIZ, MERSIN, TÜRKIYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.
Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Düzcam Bursa Fabrikası Şubesi	TABAKHANE MAH. ŞİŞECAM CAD. NO:2/1 YENİŞEHİR, BURSA, TÜRKİYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.
Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Düzcam Ankara Fabrikası Şubesi	POLATLI OSB 212 CAD. NO:1 POLATLI, ANKARA, TÜRKİYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.
Camiş Madencilik A.Ş./İstanbul	İÇMELER MAH. D-100 KARAYOLU CAD. NO:44/A TUZLA, İSTANBUL, TÜRKİYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting, Finance and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.
Oxyvit Kimya Sanayi ve Ticaret A.Ş./Mersin	MERSİN-TARSUS ORGANİZE SANAYİ BÖLGESİ 1.CADDE NO:6 HUZURKENT AKDENİZ, MERSİN, TÜRKİYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No.: TR011733 Version: 4 Issue Date: 04-03-2024





Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye





#### ISO/IEC 27001:2013

Scope of certification

Site Name/Location	Site Address	Site Scope
Şişecam Elyaf Sanayii A.Ş. Balıkesir Şubesi	GAZİOSMANPAŞA OSB MAHALLESİ 12. CAD. NO: 6 ALTIEYLÜL, BALIKESİR, TÜRKİYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.
ŞİŞECAM ELYAF SANAYİİ ANONİM ŞİRKETİ	İÇMELER MAH.D-100 KARAYOLU CD. 44/A TUZLA, İSTANBUL, TÜRKİYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting, Finance and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.
Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Kimyasallar Mersin Soda Fabrikası Şubesi	KAZANLI BUCAĞI MEVKİİ 33004 AKDENİZ, MERSİN, TÜRKİYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.
Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Kimyasallar Mersin Kromsan Fabrikası Şubesi	KAZANLI BUCAĞI YANI 33004 AKDENİZ, MERSİN, TÜRKİYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.
Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Kimyasallar Mersin Kojenerasyon Santrali İşletmesi Şubesi	KAZANLI BUCAĞI YANI 33004 AKDENİZ, MERSİN, TÜRKİYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.
Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Kimyasallar Kuzey Ambar İşletmesi Şubesi	KAZANLI MAH. MERSİN 1 CAD. C BLOK NO:90C AKDENİZ, MERSİN, TÜRKİYE	Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No.: TR011733 Version: 4 Issue Date: 04-03-2024





Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye





Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

#### ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

# Türkiye Şişe ve Cam Fabrikaları A.Ş. (Merkez)(Tuzla)

İÇMELER MAH. D-100 KARAYOLU CAD. NO:44/A TUZLA, İSTANBUL, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Accounting, Finance and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No.

TR011733/U-001

Version: 4

Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager

TÜRKAK Bilgi Güvenliği Y. S. TS EN ISO/IEC 17021

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye





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#### ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

### Operasyon Merkezi (Tuzla)

YAYLA MAHALLESİ D-100 KARAYOLU CAD. NO:70/C 34949 TUZLA, İSTANBUL, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No.

TR011733/U-002

Version: 4

Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager

TÜRKAK Bilgi Güvenliği Y. S. TS EN ISO/IEC 17021 AB-0162-YS

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye





Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

#### ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

#### Şişecam Bilim, Teknoloji ve Tasarım Merkezi

CUMHURİYET MAHALLESİ, ŞİŞECAM YOLU SOKAK NO: 2 41400 GEBZE, KOCAELİ, TÜRKİYE

Information Security Management System applied to; R&D Activities and Foreign Trade Operations related to these operations supporting activities such as Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No.

TR011733/U-003

Version: 4

Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager

TÜRKAK Bilgi Güvenliği Y. S. TS EN ISO/IEC 17021

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye





Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

### ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

## Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Cam Ambalaj Mersin Fabrikası Şubesi

TOROSLAR MAH. TEKKE SOKAK NO:1/A, AKDENİZ, MERSİN, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No. TR011733/U-004

Version: 4 Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager İBRAHİM TAGAY

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye







Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

#### ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

# Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Cam Ambalaj Yenişehir Fabrikası Şubesi

TABAKHANE MAH. ŞİŞECAM CAD. NO:1/1 YENİŞEHİR, BURSA, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No. TR011733/U-005

Version: 4 Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager

TÜRKAK

Bilgi Güvenliği Y. S.
TS EN ISO/IEC 17021

AB-0162-YS

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye





Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

## ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

# Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Cam Ambalaj Eskişehir Fabrikası Şubesi

75. YIL OSB MAH. ŞEHİTLER BULVARI NO:6 ODUNPAZARI, ESKİŞEHİR, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No. TR011733/U-006

Version: 4 Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye







Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

### ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

#### Elektro Depo 1

75. YIL OSB 21. CAD. NO:32 ODUNPAZARI ESKİŞEHİR, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No. TR011733/U-007

Version: 4 Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager iBRAHIM TAGAY

laltepe,

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye

Further clarifications regarding the scope and activity of this certificate, and the applicability of the management system requirements, please call: +90 216 518 40 50



Bilgi Güvenliği Y. S. TS EN ISO/IEC 17021 AB-0162-YS



Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

### ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

#### Türkiye Şişe ve Cam Fabrikaları Şişecam Cam Ambalaj Eskişehir Lojistik Merkezi

75. YIL OSB MH. ŞEHİTLER BULVARI NO: 6/16 ODUNPAZARI, ESKİŞEHİR, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No. TR011733/U-008

Version: 4 Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye







Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

#### ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

### Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Cam Ev Eşyası Eskişehir Fabrikası Şubesi

75. YIL OSB MAH ŞEHİTLER BUL. NO:8 ODUNPAZARI, ESKİŞEHİR, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No. TR011733/U-009

Version: 4 Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager İBRAHİM TAGAY

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye







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ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

# Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Cam Ev Eşyası Kırklareli Fabrikası Şubesi

MURATLI SAPAĞI BÜYÜKKARIŞTIRAN MEVKİİ LÜLEBURGAZ, KIRKLARELİ, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No. TR011733/U-0010

Version: 4 Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye







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#### ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

# Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Cam Ev Eşyası İstanbul Merkez Depo

YAYLA MAH. D-100 KARAYOLU CAD. 70C, 34947 TUZLA, İSTANBUL, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No. TR011733/U-0011

Version: 4 Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye







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### ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

#### Elektro Depo 2

75. YIL OSB 21. CAD. NO:32/ A ODUNPAZARI ESKİŞEHİR, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No.

TR011733/U-0012

Version: 4

Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager

TÜRKAK Bilgi Güvenliği Y. S. TS EN ISO/IEC 17021 AB-0162-YS

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye





Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

## Türkiye Şişe ve Cam Fabrikaları A.Ş.Şişecam Cam Ev Eşyası Denizli Fabrikası Şubesi

BAHÇELİEVLER MAHALLESİ 4013 SOKAK NO:10/1 MERKEZEFENDİ, DENİZLİ, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No. TR011733/U-0013

Version: 4 Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye







Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

### ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

#### Camiş Ambalaj Sanayii A.Ş.

İSTASYON MAHALLESİ ŞEHİTLER CAD. NO:139 TUZLA, İSTANBUL, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No. TR011733/U-0014

Version: 4 Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager

TÜRKAK Bilgi Güvenliği Y. S. TS EN ISO/IEC 17021 AB-0162-YS

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye





Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

## ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

### Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Düzcam Kırklareli Fabrikası Şubesi

BÜYÜKKARIŞTIRAN MEVKİİ LÜLEBURGAZ, KIRKLARELİ, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No.

TR011733/U-0015

Version: 4

Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager

TÜRKAK Bilgi Güvenliği Y. S. TS EN ISO/IEC 17021

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye





Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

### ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

#### Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Düzcam Mersin Fabrikası Şubesi

MERSIN TARSUS OSB AKDENIZ, MERSIN, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No. TR011733/U-0016

Version: 4 Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager

8 Maltepe,

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye

Further clarifications regarding the scope and activity of this certificate, and the applicability of the management system requirements, please call: +90 216 518 40 50



Bilgi Güvenliği Y. S. TS EN ISO/IEC 17021 AB-0162-YS



Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

#### Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Düzcam Bursa Fabrikası Şubesi

TABAKHANE MAH. ŞİŞECAM CAD. NO:2/1 YENİŞEHİR, BURSA, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No. TR011733/U-0017

Version: 4 Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye







Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

### ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

# Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Düzcam Ankara Fabrikası Şubesi

POLATLI OSB 212 CAD. NO:1 POLATLI, ANKARA, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No. TR011733/U-0018

Version: 4 Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager IBRAHIM TAGAY TÜRKAK

Bilgi Güvenliği Y. S.
TS EN ISO/IEC 17021

AB-0162-YS

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye





Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

### ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

## Camiş Madencilik A.Ş./İstanbul

İÇMELER MAH. D-100 KARAYOLU CAD. NO:44/A TUZLA, İSTANBUL, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting, Finance and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No. TR011733/U-0019

Version: 4 Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager iBRAHIM TAGAY

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye







Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

### ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

#### Oxyvit Kimya Sanayi ve Ticaret A.Ş./Mersin

MERSİN-TARSUS ORGANİZE SANAYİ BÖLGESİ 1.CADDE NO:6 HUZURKENT AKDENİZ, MERSİN, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No. TR011733/U-0020

Version: 4 Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager

TÜRKAK

Bilgi Güvenliği Y. S.
TS EN ISO/IEC 17021

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye





Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

### ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

## Şişecam Elyaf Sanayii A.Ş. Balıkesir Şubesi

GAZİOSMANPAŞA OSB MAHALLESİ 12. CAD. NO: 6 ALTIEYLÜL, BALIKESİR, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No. TR011733/U-0021

Version: 4 Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye







Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

### ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

## ŞİŞECAM ELYAF SANAYİİ ANONİM ŞİRKETİ

İÇMELER MAH.D-100 KARAYOLU CD. 44/A TUZLA, İSTANBUL, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting, Finance and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No. TR011733/U-0022

Version: 4 Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager

TÜRKAK Bilgi Güvenliği Y. S. TS EN ISO/IEC 17021 AB-0162-YS

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye





Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

### ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

## Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Kimyasallar Mersin Soda Fabrikası Şubesi

KAZANLI BUCAĞI MEVKİİ 33004 AKDENİZ, MERSİN, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No. TR011733/U-0023

Version: 4 Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye







Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

### ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

# Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Kimyasallar Mersin Kromsan Fabrikası Şubesi

KAZANLI BUCAĞI YANI 33004 AKDENİZ, MERSİN, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No. TR011733/U-0024

Version: 4 Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye







Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

#### ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

#### Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Kimyasallar Mersin Kojenerasyon Santrali İşletmesi Şubesi

KAZANLI BUCAĞI YANI 33004 AKDENİZ, MERSİN, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No. TR011733/U-0025

Version: 4 Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager

TÜRKAK

Bilgi Güvenliği Y. S.
TS EN ISO/IEC 17021

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye





Bureau Veritas Certification certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

### ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

# Türkiye Şişe ve Cam Fabrikaları A.Ş. Şişecam Kimyasallar Kuzey Ambar İşletmesi Şubesi

KAZANLI MAH. MERSİN 1 CAD. C BLOK NO:90C AKDENİZ, MERSİN, TÜRKİYE

Information Security Management System applied to; Customs and Foreign Trade Operations related to these operations supporting activities such as Logistic, Storage, Accounting and Information Technology activities, information portfolio and security precautions and administrative buildings and facilities which these actions performed.

Certificate No. TR011733/U-0026

Version: 4 Issue date: 04-03-2024

The validity of this certificate depends on the validity of the main certificate, which expires on: 06-08-2025

Certification Manager

Maltepe,

Head Office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 Maltepe, İstanbul, 34843 Türkiye

Further clarifications regarding the scope and activity of this certificate, and the applicability of the management system requirements, please call: +90 216 518 40 50



Bilgi Güvenliği Y. S. TS EN ISO/IEC 17021 AB-0162-YS