

Management system as per ISO/IEC 27001: 2022

The Certification Body TÜV NORD Turkey Teknik Kontrol ve Belgelendirme A.Ş. hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

IGSAŞ İstanbul Gübre San. A.Ş. Kocaeli Production Site Güney Mah., Petrol Cad., No 27, Körfez, TR-41780 Kocaeli, Turkey



operates a management system in accordance with the requirements of ISO/IEC 27001: 2022 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

ISMS supporting protection of electronic and non-electronic assets relevant to import, export, transit, customs, foreign trade, port management, logistics, warehousing, financial and information processing activities or raw materials for explosives, nitrate-based fertilizer, phosphate-based fertilizers and ammonia product groups Limited to Sales & Marketing & Transportation & Logistics, Purchase, Foreign Trade, Port Custom, Finance, Accounting, Information Technology, Management Systems and Human Resources & Administrative & Physical Security, departments boundaries

Based on SOA dated 15.01.2024, ORT.BGYS.KY.02_6 Statement of Applicability

Certificate Registration No. 3000620-009

Audit Report No. TR 1952

Valid from 2023-02-10 Valid until 2026-02-09 Initial certification 2016

Certification Body at TÜV NORD Turkey Teknik Kontrol ve Belgelendirme A.Ş. Istanbul, 2024-02-28

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.







Management system as per ISO/IEC 27001: 2022

The Certification Body TÜV NORD Turkey Teknik Kontrol ve Belgelendirme A.Ş. hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

İGSAŞ İstanbul Gübre San. A.Ş. Kütahya Production Site Çalca Mah., Kütahya Eskişehir Karayolu Bulvarı, No 89, TR-43100 Kütahya, Turkey



operates a management system in accordance with the requirements of ISO/IEC 27001: 2022 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

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Based on SOA dated 15.01.2024, ORT.BGYS.KY.02_6 Statement of Applicability

Certificate Registration No. 3000620-010

Audit Report No. TR 1952

Valid from 2023-02-10 Valid until 2026-02-09 Initial certification 2016

Certification Body at TÜV NORD Turkey Teknik Kontrol ve Belgelendirme A.Ş. Istanbul, 2024-02-28

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The Certification Body TÜV NORD Turkey Teknik Kontrol ve Belgelendirme A.Ş. hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

İGSAŞ İstanbul Gübre San. A.Ş. Antalya Branch O.S.B., 1. Kısım, Antalya Bulvarı, No 6, Döşemealtı, Antalya, Turkey



operates a management system in accordance with the requirements of ISO/IEC 27001 : 2022 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

ISMS supporting protection of electronic and non-electronic assets relevant to import, export, transit, customs, foreign trade, port management, logistics, warehousing, financial and information processing activities or raw materials for explosives, nitrate-based fertilizer, phosphate-based fertilizers and ammonia product groups Limited to Sales & Marketing & Transportation & Logistics, Purchase, Foreign Trade, Port Custom, Finance Accounting, Information Technology, Management Systems and Human Resources & Administrative & Physical Security, departments boundaries

Based on SOA dated 15.01.2024, ORT.BGYS.KY.02_6 Statement of Applicability

Certificate Registration No. 3000620-011 Audit Report No. TR 1952 Valid from 2023-02-10 Valid until 2026-02-09 Initial certification 2016

Certification Body at TÜV NORD Turkey Teknik Kontrol ve Belgelendirme A.S.

Istanbul, 2024-02-28

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Management system as per ISO/IEC 27001 : 2022

The Certification Body TÜV NORD Turkey Teknik Kontrol ve Belgelendirme A.Ş. hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

İGSAŞ İstanbul Gübre Sanayi A.Ş.

Samsun Şabanoğlu OSB Mahallesi, Adnan Kahveci Bulv., No: 50, TR-55300 Tekkeköy, Samsun, Türkiye



operates a management system in accordance with the requirements of ISO/IEC 27001 : 2022 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

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Certificate Registration No. 3000620-015

Audit Report No. TR 1952

Valid from 2023-02-10 Valid until 2026-02-09 Initial certification 2023

Certification Body

at TÜV NORD Turkey Teknik Kontrol ve Belgelendirme A.Ş.

This certificate is valid in conjunction with the main certificate.

Istanbul, 2025-02-20

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.









Management system as per ISO/IEC 27001: 2022

The Certification Body TÜV NORD Turkey Teknik Kontrol ve Belgelendirme A.Ş. hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

İGSAŞ İstanbul Gübre Sanayi A.Ş.

Hatay Erzin

Turunçlu Mahallesi, 3. Cadde, Dış Kapı No: 13, İç Kapı No: 1, TR-31960 Erzin, Hatay,

Türkiye



operates a management system in accordance with the requirements of ISO/IEC 27001 : 2022 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

ISMS supporting protection of electronic and non-electronic assets relevant to import, export, transit, customs, foreign trade, port management, logistics, warehousing, financial and information processing activities or raw materials for explosives, nitrate-based fertilizer, phosphate-based fertilizers and ammonia product groups Limited to Sales & Marketing & Transportation & Logistics, Purchase, Foreign Trade, Port Custom, Finance, Accounting, Information Technology, Management Systems and Human Resources & Administrative & Physical Security, departments boundaries. ORT.BGYS.KY.02_6 YILDIZLAR YATIRIM HOLDING Statement of Applicability - SOA (15.01.2024)

Certificate Registration No. 3000620-016

Audit Report No. TR 1952

Valid from 2023-02-10 Valid until 2026-02-09 Initial certification 2025

Certification Body

at TÜV NORD Turkey Teknik Kontrol ve Belgelendirme A.Ş.

Istanbul, 2025-02-20

This certificate is valid in conjunction with the main certificate.

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Management system as per ISO/IEC 27001: 2022

The Certification Body TÜV NORD Turkey Teknik Kontrol ve Belgelendirme A.Ş. hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

İGSAŞ İstanbul Gübre San. A.Ş. İskenderun OSB Warehouse Sarıseki Mah., Vali Utku Acun Bulvarı, Hatay, İskenderun, Turkey



operates a management system in accordance with the requirements of ISO/IEC 27001: 2022 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

ISMS supporting protection of electronic and non-electronic assets relevant to import, export, transit, customs, foreign trade, port management, logistics, warehousing, financial and information processing activities or raw materials for explosives, nitrate-based fertilizer, phosphate-based fertilizers and ammonia product groups Limited to Sales & Marketing & Transportation & Logistics, Purchase, Foreign Trade, Port Custom, Finance, Accounting, Information Technology, Management Systems and Human Resources & Administrative & Physical Security, departments boundaries

Based on SOA dated 15.01.2024, ORT.BGYS.KY.02 6 Statement of Applicability

Certificate Registration No. 3000620-012

Audit Report No. TR 1952

Valid from 2023-02-10 Valid until 2026-02-09 Initial certification 2016

Certification Body at TÜV NORD Turkey Teknik Kontrol ve Belgelendirme A.S.

Istanbul, 2024-02-28

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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The Certification Body TÜV NORD Turkey Teknik Kontrol ve Belgelendirme A.Ş. hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

İGSAŞ İstanbul Gübre San. A.Ş. İskenderun Akçay Depo Güzelçay Mah., Şehit Er Ali Çıracı Cad., No 7 31200, İskenderun, Hatay Turkey



operates a management system in accordance with the requirements of ISO/IEC 27001: 2022 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

ISMS supporting protection of electronic and non-electronic assets relevant to import, export, transit, customs, foreign trade, port management, logistics, warehousing, financial and information processing activities or raw materials for explosives, nitrate-based fertilizer, phosphate based fertilizers and ammonia product groups Limited to Sales & Marketing & Transporttion & Logistics, Purchase, Foreign Trade, Port Custom, Finance, Accounting, Information Technology, Management Systems and Human Resources & Administrative & Physical Security, departments boundaries

Based on SOA dated 15.01.2024, ORT.BGYS.KY.02_6 Statement of Applicability

Certificate Registration No. 3000620-013

Audit Report No. TR 1952

Valid from 2023-02-10 Valid until 2026-02-09 Initial certification 2023

Certification Body at TÜV NORD Turkey Teknik Kontrol ve Belgelendirme A.Ş. Istanbul, 2024-02-28

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The Certification Body TÜV NORD Turkey Teknik Kontrol ve Belgelendirme A.Ş. hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

İGSAŞ İstanbul Gübre San. A.Ş. İzmir Warehouse Yeni Foça Yolu Sanayi Cad. No: 4 Bozköy 35800 Aliağa / İzmir Turkey



operates a management system in accordance with the requirements of ISO/IEC 27001: 2022 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

ISMS supporting protection of electronic and non-electronic assets relevant to import, export, transit, customs, foreign trade, port management, logistics, warehousing, financial and information processing activities or raw materials for explosives, nitrate-based fertilizer, phosphate based fertilizers and ammonia product groups Limited to Sales & Marketing & Transporttion & Logistics, Purchase, Foreign Trade, Port Custom, Finance, Accounting, Information Technology, Management Systems and Human Resources & Administrative & Physical Security, departments boundaries

Based on SOA dated 15.01.2024, ORT.BGYS.KY.02 6 Statement of Applicability

Certificate Registration No. 3000620-015

Audit Report No. TR 1952

Valid from 2023-02-10 Valid until 2026-02-09 Initial certification 2023

Certification Body at TÜV NORD Turkey Teknik Kontrol ve Belgelendirme A.Ş. Istanbul, 2024-02-28

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