



CERTIFICATE



This is to certify that

Borçelik Çelik Sanayii Ticaret A.Ş.

Ata Mahallesi 125. Sokak No:1
16600 Gemlik/Bursa
Türkiye

with the organizational units/sites as listed in the annex

has implemented and maintains an **Information Security Management System**.

Scope:

The Information Security Management System covers all activities related to the production and sales of flat steel, including Sales, Customer Technical Services, Customer Relations, Marketing and Innovation, Human Resources, Supply Chain Management, Financial Affairs, Supportive Information Systems, Software and Business Applications Development, Automation, Procurement, and Research & Development processes, as well as all associated Information Technology operations, foreign trade processes including import, export, transit, and customs clearance operations, and related logistics, warehousing, accounting, finance, and information processing activities.

Statement of applicability: Rev16 -18.09.2025

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

ISO / IEC 27001 : 2022

Certificate registration no. 31300450 ISMS22

Date of certification 2025-10-05

Valid until 2029-01-01



DQS IS A MEMBER OF



DQS GmbH

Guido Eggers
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
The validity of the certification can only be verified by the QR-code.



Annex to certificate
Registration no.: 31300450 ISMS22

Borçelik Çelik Sanayii Ticaret A.Ş.

Ata Mahallesi 125. Sokak No:1
16600 Gemlik/Bursa
Türkiye

Location

31300151
Borçelik Çelik Sanayii Ticaret A.Ş.
Bursa Çelik Servis Merkezi
Nilüfer Organize Sanayi Bölgesi Manolya
Caddesi No:4/A
16220 Nilüfer/Bursa
Türkiye

31300240
BORÇELİK ÇELİK SANAYİ TICARET A.Ş.
Manisa Çelik Servis Merkezi
Manisa OSB III. Kısım Ahmet Tütüncüoğlu
Cad. No:5
45030 Yunusemre/Manisa
Türkiye