

BUREAU VERITAS
Certification



Omya Madencilik Sanayi ve Ticaret A.Ş.

Metrocity D Blok, Kırgülü Sokak 4/10 Esentepe Şişli
Istanbul, Turkey

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

Bureau Veritas Certification Holding SAS – UK Branch 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 utilized in Istanbul Office for the purpose of protecting electronic information assets regarding the customs and foreign trade transactions and processes such as exportation and importation, transit and customs clearance of the semi-finished products, products and raw materials and logistics, warehousing, accounting, finance, purchasing, human resources and data processing operations and activities

Statement of Applicability Version number and release date : M04.01_TR_TRIPOL_04-F02 SoA Rev:2 30.11.2016

Original cycle start date:	23-Mar-2017
Expiry date of previous cycle:	22-Mar-2020
Certification / Recertification Audit date:	21 Nov-2019
Certification / Recertification cycle start date:	23-Mar-2020

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **22-Mar-2023**

Certificate No. **IND.20.3/IS/U**

Version: **1** Revision date: **23-Mar-2020**

Pascal Singh

Certification body address: **5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom**
Local office: **8104 Weiningen/Zürich, Switzerland**



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Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.
To check this certificate validity please call: **+41 44 752 11 55**

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Omya Madencilik Sanayi ve Ticaret A.Ş.

ISO/IEC 27001:2013

Scope of certification

<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Istanbul Head Office	Metrocity D Blok, Kırgülü Sokak 4/10 Esentepe Şişli Istanbul, Turkey	Information security management system utilized in Istanbul Office for the purpose of protecting electronic information assets regarding the customs and foreign trade transactions and processes such as exportation and importation, transit and customs clearance of the semi-finished products, products and raw materials and logistics, warehousing, accounting, finance, purchasing, human resources and data processing operations and activities
Kemalpaşa	Atatürk mahallesi No:10 Ulucak Kemalpaşa İzmir	Information security management system including the informatics security utilized in Kemalpaşa, factory for the purpose of protecting the electronic information assets in the operations of warehousing, loading and unloading

Certificate No. IND.20.3/IS/U

Version: 1 Revision date: 23-Mar-2020

Certification body address: 5th Floor, 66 Prescot Street, London E1 8HG, United Kingdom
Local office: 8104 Weiningen/Zürich, Switzerland



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Omya Madencilik Sanayi ve Ticaret A.Ş.

ISO/IEC 27001:2013

Scope of certification

<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Karabiga	Örtülüce Köyü – Biga Çanakkale	Information security management system including the informatics security utilized in Karabiga factory for the purpose of protecting the electronic information assets in the operations of warehousing, loading and unloading
Kırşehir	Kaman Yolu 24.km Kaman Kırşehir	Information security management system including the informatics security utilized in, Kırşehir factory for the purpose of protecting the electronic information assets in the operations of warehousing, loading and unloading
Gebze	Tavşanlı Köyü Gebze Kocaeli	Information security management system including the informatics security utilized in Gebze factory for the purpose of protecting the electronic information assets in the operations of warehousing, loading and unloading

Certificate No. **IND.20.3/IS/U**

Version: **1**

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