Certificate

Standard **ISO/IEC 27001:2013**

Certificate Registr. No. 01 153 1915891

Certificate Holder: POLISAN HOLDING A.Ş.

Head Office: Aydınevler Mahallesi Siteler Yolu Sokak

Hilltovn Avm Apt.No:1A/1

Maltepe-İstanbul

Turkey

including the locations according to annex

Scope: Management and coordination of group companies activities of

information assets of computing activities and the security precautions in order to protect these assets and all the

administrative buildings and facilities where these activities are

carried out is covered. SOA, Version 2, 08.12.2020

Proof has been furnished by means of an audit that the

requirements of ISO/IEC 27001:2013 are met.

Validity: The certificate is valid from 2020-05-14 until 2023-05-13.

First certification 2020

2021-03-05

TÜV Rheinland Cert GmbH Am Grauen Stein · 51105 Köln









Annex to certificate

Standard ISO/IEC 27001:2013

Certificate Registr. No. 01 153 1915891

No.	Location	Scope
⁷ /01	c/o POLİSAN HOLDİNG A.Ş. Head Office: Aydınevler Mahallesi Siteler Yolu Sokak Hilltown AvmApt No:1A/1 MALTEPE-İSTANBUL Turkey	Management and coordination of group companies activities of information assets of computing activities and the security precautions in order to protect these assets and all the administrative buildings and facilities where these activities are carried out is covered.SOA, Version 2, 08.12.2020
/02	c/o POLİSAN KANSAİ BOYA SANAYİ VE TİCARET A.Ş. DİLOVASI Facility: DOSB 1. KISIM LİMAN CAD. NO:7 41455 DİLOVASI- KOCAELİ Turkey	Design, production, intermediate storage, intermediate logistics, marketing and sales of water basis paints, solvent basis paints, furniture paints, undercoats, putties, varnishes, thinners, industrial and marine paints, protective coatings, traffic road marking paints and alkyd resins. Sales of heat insulation systems and auxiliary products. Customs and foreign trade operations such as import, export, logistic, custom clearance and related to these activities; logistics, storage, accounting, financial and information assets of computing activities and the security precautions in order to protect these assets and all the administrative buildings and facilities where these activities are carried out is covered. SOA, Version 2, 08.12.2020
/03	c/o POLİSAN KİMYA SAN. A.Ş. Dilovası Facility: DOSB 1. KISIM LİMAN CAD. NO:7 41455 DİLOVASI- KOCAELİ Turkey	Design, production and sales of formaldehyde, formaldehyde resins, AdBlue (Aus32), construction chemicals and underground chemicals. Customs and foreign trade operations such as import, export, logistic, custom clearance and related to these activities; logistics, storage, accounting, financial and information assets of computing activities and the security precautions in order to protect these assets and all the administrative buildings and facilities where these activities are carried out is covered. SOA, Version 2, 08.12.2020
/04	c/o POLİPORT KİMYA SANAYİ VE TİCARET A.Ş. Dilovası Facility: DOSB 1. KISIM LİMAN CAD. NO:7 41455 DİLOVASI -KOCAELİ Turkey	Storage of liquid chemicals, shipment to customers by transferring liquid chemicals from ship to tank, tank to ship, tank to barge, tank to tank, tank to tanker and ISO tank container to tanker, warehouse services, cargo goods loading and unloading services are covered. SOA, Version 2, 08.12.2020
/05	c/o POLİSAN KANSAİ BOYA SANAYİ VE TİCARET A.Ş. Gebkim Facility: Demirciler OSB Mahallesi, Refik Baydur Cad.	Design, production, marketing and sales of water basis paints (incl. Traffic road marking paints). Sales, storage and logistics of heat insulation systems and auxiliary products. Storage of water basis paints, solvent basis





$\ensuremath{\mathfrak{B}}$ TÜV, TUEV and TUV are registered trademarks. Utilisation and application requires prior approval

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41455 No: 7/3 Dilovası Kocaeli

Turkey

paints, furniture paints, undercoats, putties, varnishes, thinners, industrial and marine paints, protective coatings, water basis traffic road marking paints and alkyd resins. Customs and foreign trade operations such as import, export, logistic, custom clearance and related to these activities; logistics, storage, accounting, financial and information assets of computing activities and the security precautions in order to protect these assets and all the administrative buildings and facilities where these activities are carried out is coveredSOA, Version 2, 08.12.2020.

/06 c/o POLİSAN KİMYA SAN. A.Ş.

Samsun Facility: 19 Mayıs Organize Sanayi Bölgesi Yaşar Doğu Cad No:9/1 55300

Tekkeköy Samsun

Turkey

Design, production and sales of AdBlue (Aus32), construction chemicals and underground chemicals. Customs and foreign trade operations such as import, export, logistic, custom clearance and related to these activities; logistics, storage, accounting, financial and information assets of computing activities and the security precautions in order to protect these assets and all the administrative buildings and facilities where these activities are carried out is covered. SOA, Version 2, 08.12.2020

/07 c/o POLİSAN KİMYA SAN. A.Ş. Adana Facility: Adana Hacı Sabancı

OSB Mah. Atatürk Blv. No:13 01790 Sarıçam-Adana

Turkey

Design, production and sales of AdBlue (Aus32), construction chemicals and underground chemicals. Customs and foreign trade operations such as import, export, logistic, custom clearance and related to these activities; logistics, storage, accounting, financial and information assets of computing activities and the security precautions in order to protect these assets and all the administrative buildings and facilities where these activities are carried out is covered. SOA, Version 2, 08.12.2020

2021-03-05

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