CERTIFICATE



for the information security management system DIN EN ISO/IEC 27001:2022

The proof of the conforming application with the regulation was furnished and in accordance with certification procedure it is certified for the company



KASTAMONU ENTEGRE AĞAÇ SANAYİİ VE TİCARET A.Ş Altunizade Mahallesi Kısıklı Cad. No. 13, 34662 Üsküdar – İstanbul / Türkiye

Scope

Customs clearance and foreing trade activities of wood based raw and value added panels and their raw materials, Information entities of the related logistic, storage, accounting, finance and information technology activities, Security precauntions used to protect these information entities.

Statement of applicability

Revision: 2024-06-05

Certificate Registration No.: 1512115033

Valid until: 2027-08-05

Valid from: 2024-09-24

Audit Report No.:

3330/2R2J/J0

This certification was conducted in accordance with the TIC auditing and certification procedures and is subject to regular surveillance audits.

TÜV Thüringen e.V. Certification body for systems and personnel

1 1 1



Jena, 2024-09-24





Original certificates are branded with a hologram.

Enclosure to Certificate-№ 1512115033



KASTAMONU ENTEGRE AGAC SAN VE TIC. A.S

Altunizade Mahallesi Kısıklı Cad. No. 13 34662 Üsküdar/Istanbul Turkey

Following local branches are part of the certificate:

KASTAMONU ENTEGRE AGAC SAN VE TIC. A.S - Central office Altunizade Mahallesi Kısıklı Cad. No. 13 34662 Üsküdar/Istanbul

Scope: Customs clearance and foreign trade activities of wood based raw and value added panels and their raw materials, Information entities of the related logistic, storage, accounting, finance and information technology activities, Security precautions used to protect these information entities

Certificate-№ 1512115033

KASTAMONU ENTEGRE AGAC SAN VE TIC. A.S-Gebze - Locations Tavşanlı Mahallesi 4512 Sokak, No. 6 41400 Gebze/ Kocaeli

Scope: Customs clearance and foreign trade activities of wood based raw and value added panels and their raw materials, Information entities of the related logistic, storage, accounting, finance and information technology activities, Security precautions used to protect these information entities

KASTAMONU ENTEGRE AGAC SAN VE TIC. A.S-Kastamonu MDF - Locations İnebolu Yolu üzeri 18. Km Organize Sanayi Bölgesi 7. Cadde No:1 37100 Halifiyeköyü-Kastamonu

Scope: Customs clearance and foreign trade activities of wood based raw and value added panels and their raw materials, Information entities of the related logistic, storage, accounting, finance and information technology activities, Security precautions used to protect these information entities

KASTAMONU ENTEGRE AGAC SAN VE TIC. A.S-Balıkesir Fabrika - Locations Balıkesir Organize Sanayi Bölgesi 1.Cadde No:3 10100 Altıeylül-Balıkesir

Scope: Customs clearance and foreign trade activities of wood based raw and value added panels and their raw materials, Information entities of the related logistic, storage, accounting, finance and information technology activities, Security precautions used to protect these information entities

KASTAMONU ENTEGRE AGAC SAN VE TIC. A.S-Samsun Fabrika - Locations Akçay Mahallesi Kırıkyalı Sokak Kapı No: 1A 55600 Terme-Samsun

Scope: Customs clearance and foreign trade activities of wood based raw and value added panels and their raw materials, Information entities of the related logistic, storage, accounting, finance and information technology activities, Security precautions used to protect these information entities

KASTAMONU ENTEGRE AGAC SAN VE TIC. A.S-Tarsus Fabrika - Locations Ferahim Şalvuz Mahallesi Adana Bulvarı No:142/A 33400 Tarsus-Mersin

Scope: Customs clearance and foreign trade activities of wood based raw and value added panels and their raw materials, Information entities of the related logistic, storage, accounting, finance and information technology activities, Security precautions used to protect these information entities

KASTAMONU ENTEGRE AGAC SAN VE TIC. A.S-Adana Fabrika - Locations Hacı Sabancı Organize Sanayi Bölgesi Celal Bayar Bulvarı No.:21 01250 Sarıçam-Adana

Scope: Customs clearance and foreign trade activities of wood based raw and value added panels and their raw materials, Information entities of the related logistic, storage, accounting, finance and information technology activities, Security precautions used to protect these information entities

KASTAMONU ENTEGRE AGAC SAN VE TIC. A.S-Yumurtalık Fabrika - Locations Adana-Yumurtalık Serbest Bölgesi 01922 Ceyhan-Adana

Scope: Customs clearance and foreign trade activities of wood based raw and value added panels and their raw materials, Information entities of the related logistic, storage, accounting, finance and information technology activities, Security precautions used to protect these information entities



Jena, 2024-09-24

This annex is valid only in connection with the certificate № 1512115033

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Zertifizierungsstelle des TÜV Thüringen e.V. • Ernst-Ruska-Ring 6 • D-07745 Jena • 🖀 +49 3641 399740 • 🖂 zertifizierung@tuev-thueringen.de