

# Certificate

Standard **ISO/IEC 27001:2013**

Certificate Registr. No. 01 153 1615886

Certificate Holder: **TOTOMAK MAKİNA VE YEDEK  
PARÇA SAN. VE TİC. AŞ.**  
10002 Sok. No:2/4 Atatürk  
Organize Sanayi Bölgesi İzmir  
Turkey

Scope: Within the context of AOE; to ensure the security of information that are used either during management of the finance, Accounting, logistic, Human Resources, purchasing and IT processes and manufacturing of the machined parts, their inputs and activities including imports, exports, storage and transportation

Statement of applicability: refer to recent audit report.

Proof has been furnished by means of an audit that the requirements of ISO/IEC 27001:2013  
- Information security management systems - are met.

Validity: The certificate is valid from 2017-02-06 until 2020-02-05.

2017-02-06

  
TÜV Rheinland Cert GmbH  
Am Grauen Stein · 51105 Köln