

## TRAKYA DÖKÜM SAN. VE TİC. A.Ş.

BÜYÜKDERE CAD. SOYAK BİNASI NO:38 MECİDİYEKÖY 34387, İSTANBUL, TÜRKİYE

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 27001:2022

Scope of certification

HO - MARKETING OF GREY, DUCTILE AND BLACK HEART MALLEABLE IRON AS ROUGH AND MACHINED PARTS; MARKETING, ACCOUNTING AND FINANCE PROCESSES

SITE 1 - MANUFACTURE OF GREY, DUCTILE AND BLACK HEART MALLEABLE IRON AS ROUGH AND MACHINED PART; INFORMATION TECHNOLOGIES, HUMAN RESOURCES, QUALITY SYSTEM, PHYSICAL SECURITY, LAW AREA, PURCHASING, PATTERN MANUFACTURING AND IMPROVEMENT, PRODUCT ENGINEERING, PRODUCTION (FOUNDRY, MACHINING, MANUFACTURING AND CORE PRODUCTION, FITTINGS PRODUCTION), SALES, LOGISTIC AND PLANNING, MAINTENANCE AND QUALITY PROCESSES

STATEMENT OF APPLICABILITY VERSION NUMBER AND DATE: SOA UB01 Rev No: 9 Rev Date: 28.08.2025

Original cycle start date: 30-03-2024

Expiry date of previous cycle:

Certification / Recertification Audit date: 15-12-2023

Certification/Recertification Cycle Start Date: 30-03-2024

Subject to the continued satisfactory operation of the organisation's

Management System, this certificate expires on: 29-03-2027

Certificate No.: TR015029 Version: 2 Issue date: 31-10-2025





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Signed on behalf of BVCH SAS UK Branch

Certification Body Address: 5<sup>th</sup> Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom Local Office: Pasco Plaza Altayçeşme Mah. Çamlı Sok. No:21 Kat:8 34848 Maltepe, İstanbul, Türkiye

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call:  $+90\ 216\ 518\ 40\ 50$ 



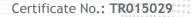


# TRAKYA DÖKÜM SAN. VE TİC. A.Ş.

## ISO/IEC 27001:2022

#### Scope of certification

Site Name	Site Address	Site Scope
HEAD OFFICE	BÜYÜKDERE CAD. SOYAK BİNASI NO:38 MECİDİYEKÖY 34387, İSTANBUL, TÜRKİYE	MARKETING OF GREY, DUCTILE AND BLACK HEART MALLEABLE IRON AS ROUGH AND MACHINED PARTS; MARKETING, ACCOUNTING AND FINANCE PROCESSES
SITE 1	YENİ MAH. D-100 KARAYOLU CAD. 1. YAN SOKAK NO:3 BÜYÜKKARIŞTIRAN OSB LÜLEBURGAZ, KIRKLARELİ, TÜRKİYE	MANUFACTURE OF GREY, DUCTILE AND BLACK HEART MALLEABLE IRON AS ROUGH AND MACHINED PART; INFORMATION TECHNOLOGIES, HUMAN RESOURCES, QUALITY SYSTEM, PHYSICAL SECURITY, LAW AREA, PURCHASING, PATTERN MANUFACTURING AND IMPROVEMENT, PRODUCT ENGINEERING, PRODUCTION (FOUNDRY, MACHINING, MANUFACTURING AND CORE PRODUCTION, FITTINGS PRODUCTION), SALES, LOGISTIC AND PLANNING, MAINTENANCE AND QUALITY PROCESSES



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