

# Certificate

## A'ND

International Certification Registrar

### GULSAN SENTETİK DOKUMA SAN. VE TIC. A.Ş.

HEADQUARTERS: BASPINAR (ORGANIZE) OSB MAHALLESİ, OSB 1.BOLGE 83102 NO'LU CADDE, NO:16  
SEHITKAMIL/GAZIANTEP

FACTORY 1 :2. ORGANIZE SAN. BOLGESİ, BASPINAR, GAZIANTEP

FACTORY 2: 4. ORGANIZE SAN. BOLGESİ, BASPINAR, GAZIANTEP

**A'ND certify that the system and processes of the above  
Organization have been assessed and found in accordance with the  
requirements of the Information Security Management System detailed below**

### ISO/IEC 27001:2013

#### Scope

**DESIGN, MANUFACTURING, MARKETING AND SELLING OF SPUNBOND FABRIC, TUBULAR SACK, HYGIENIC FILM, MASTERBATCH AND CARPET YARN AND CONCERNING TO THESE FACILITIES IMPORTATION, EXPORTATION, CUSTOMS AND FOREIGN TRADE OPERATIONS AS TRANSIT CUSTOMS CLEARANCE OF GOODS AND RELATED TO THESE OPERATIONS LOGISTICS, STORAGE, ACCOUNTING, FINANCE AND INFORMATION PROCESSING ACTIVITIES THAT COVERS ELECTRONIC INFORMATION ASSETS AND INFORMATION SECURITY WHERE IT IS USED TO PROTECT THESE ASSETS**

This scope is in compliance with version 4 of the Declaration of Conformity of the Gulsan Sentetik Statement of Applicability dated (SoA) 21.07.2022

Certificate No. : B27001/47/2017

Date of Initial Registration : 08 September 2023

Expiry Date : 07 September 2026

This document is valid between 07.09.2023 –07.09.2024

  
Certification Manager



TÜRKAK BDS NO  
YS-53AE-E295



This certificate is intellectual property of A'ND Uluslararası Den. ve Göz. Hizmetleri A.Ş. and can be maintained through at least once a year surveillance, period of this certificate is totally 3 years. If you can not maintain the certification, this certificate shall be returned to A'ND. The validity status of the certificate can be checked from the Türkak Document Validation System with your QR code on the certificate  
Revision Information: Because of the Revision Audit 03, the certification date is extended. Revision Date: 07.09.2023 Date of Initial Registration: 08.09.2017