



CERTIFICATE

KAT MEKATRONİK ÜRÜNLERİ A.Ş

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BULVARI NO.20 ÇATALCA/ İSTANBUL/ TURKEY

The information security management system of the above organization has been audited based on control defined in the Statement of Applicability and the below mentioned standard

ISO/IEC 27001:2022

For The Following Scope

TELEKOMÜNİKASYON SANAYİ İÇİN İLETKEN EKLEYİCİLERİN (KONNEKTÖR, REGLET VB) VE OTOMOTİV SANAYİ İÇİN MEKANİK VE MEKATRONİK ŞALTERLERİ İLE ELEKTRONİK ÜRÜNLERİN TASARIMI, ÜRETİMİ VE SATIŞI (İTHALAT, İHRACAT, TRANSİT, GÜMRÜKLEME GİBİ GÜMRÜK VE DIŞ TİCARET İŞLEMLERİNİ VE BU İŞLEMLERE İLİŞKİN LOJİSTİK, DEPOLAMA, MUHASEBE, FİNANS VE BİLGİ İŞLEM GİBİ FAALİYETLERİNİN ELEKTRONİK BİLGİ VARLIKLARINI KORUMAK AMACIYLA KULLANDIĞI BİLİŞİM GÜVENLİĞİ)

DESIGN, MANUFACTURE AND SALE OF CONDUCTIVE SPLICES (CONNECTORS, REGLETS, ETC.) FOR THE TELECOMMUNICATIONS INDUSTRY; MECHANICAL AND MECHATRONIC SWITCHES AND ELECTRONIC PRODUCTS FOR THE AUTOMOTIVE INDUSTRY (SECURITY PRECAUTIONS USED TO PROTECT CUSTOMES AND FOREIGN TRADE TRANSACTIONS AND THEIR INFORMATIONASSETS ON LOGISTICS, STORAGE, ACCOUNTING, FINANCEAND INFORMATION PROCESSINGACTIVITIES)

DATE OF STATEMENT OF APPLICABILITY: 11TH DECEMBER 2023 (VERSION: 01), DOCUMENT NO. 700-FRM.4

Certificate No. : QAIS-IS-TUR-KM-11.24.002

*This certificate is issued in accordance with the QACS International Pvt. Ltd. auditing and Certification procedures and it is remain valid subject to annual surveillance audit.

Date of Initial certification : 24.01.2024 *Certificate Expiry Date : 23.01.2026
Certificate Issue/ Reissue : 24.01.2025 Renewal Due : 23.01.2027

Note: Certificate shall be valid after surveillance, only if continuation letter by QACS is present.

QACS International Pvt. Ltd.

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Authorized Signatory



*To check the current validity of the certificate, kindly scan the QR code and follow the link.

Disclaimer :- This certificate is issued on the basis of random onsite inspection w.r.t. System/ Product Certification of organisation as per the standard mentioned. This Certification do not involve any financial auditing. This certificate cannot be used as justification for running any type of deposit schemes. QACS will not be responsible if someone give deposit/advance based on this System/Product certification mistreating at as international financial audit.