Certificate

A'ND International Certification Registrar

BOTAŞ

BOTAS BORU HATLARI ILE PETROL TASIMA A.S.

ANNEX-1 ADDRESSES

DOGAL GAZ ILETIM VE PIYASA ISLEMLERI DAIRE BASKANLIGI; ESKISEHIR YOLU, 25. KM. YAPRACIK KOYU MEVKII 06790 ANKARA
DOGAL GAZ ILETIM II.BOLGE MUDURLUGU ; RAMAZANOĞLU MAH. KAYNARCA CADDESI NO:74 SEYHLI 34906 PENDIK/ISTANBUL
TRAKYA ISLETME MUDURLUGU; KOFCAZ YOLU 7. KM KOFCAZ / KIRKLARELI
EGE ISLETME MUDURLUGU ; USAK YOLU 32. KM. SUTCULER KOYU MEVKII KEMALPASA / IZMIR
DOGAL GAZ ILETIM III.BOLGE MUDURLUGU; ERKILET 100.YIL MAH. BULBULPINARI CADDESI NO: 10 38170 KOCASINAN / KAYSERI
GUNEY MARMARA ISLETME MUDURLUGU; AKPINAR MAHALLESI 5.CAM SOKAK NO:3 OSMANGAZI / BURSA
ORTA ANADOLU ISLETME MUDURLUGU; BASAK MAHALLESI SARAYYOLU SOKAK NO: 1 42020 KARATAY /KONYA
AKDENIZ ISLETME MUDURLUGU; KARAZIYARET MAH. FATIH SULTAN MEHMET CAD. NO:30 GAZIANTEP YOLU 7.KM. KAHRAMANMARAS
DOGAL GAZ ILETIM IV.BOLGE MUDURLUGU; TORTUM YOLU 10. KM. KUZEY ÇEVRE YOLU ERZURUM
KARADENİZ ISLETME MUDURLUGU; DURUSU KOYU SINDE MAHALLESI PK:12 CARSAMBA /SAMSUN
DOGAL GAZ ILETIM I.BOLGE MUDURLUGU ; ESKISEHIR YOLU ,25.KM. YAPRACIK KOYU MEVKII 06790 ANKARA
PETROL ISLETMELERI BOLGE MUDURLUGU DORTYOL TERMINALI; 31601 DORTYOL/HATAY
LNG ISLETME MUDURLUGU; PK.17 MARMARAEREGLISI/TEKIRDAG
SILIVRI ISLETME MUDURLUGU; ALI PASA KOYU MEVKII TEM KINALI GIŞELERI YANI 34570 SILIVRI / ISTANBUL
TUZ GOLU ISLETME MUDURLUGU: SULTANHANI / AKSARAY
GUNEYDOGU ANADOLU ISLETME MUDURLUGU KAYAPINAR/ DIYARBAKIR

The validity of this document is limited to the validity period of the ISO 27001 certificate numbered B27001/145/2021.

Director

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT IAF

TÜRKAK

Information Sec. M.S.
TS EN ISO/IEC 17021-1
AB-0029-YS

TÜRKAK BDS NO
YS-AA36-6F55

A'ND International Certification Registrar

This certificate is intellectual property of A'ND Uluslararasi Den. ve Goz. Hizmetleri A.S. 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 05.the certification date is extended. Revision Date:11.09.2026
Other addresses in the scope are in Annex-1.

A'ND Uluslararası Denetim ve Gözetim Hizmetleri Anonim Şirketi Mah. Atalay Cad. No:19 Ataşehir / İstanbul Tel: 0216 550 20 80 Faks: 0216 550 20 82 www.andbelgelendirme.com info@andbelgelendirme.com

Certificate

A'ND

International Certification Registrar

BOTAŞ

BOTAS BORU HATLARI ILE PETROL TASIMA A.S.

UNIVERSITELER MAH/SEMT 1598 CADDESI BILKENT PLAZA KM. EVL. BOTAS A-2 NO:1 CANKAYA /ANKARA

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 27001:2022

Scope

Informatics Technologies (IT) and Industrial Control Systems (OT) within BOTAS, Employees Operating and Maintaining These Systems Together with Cooperative Business Processes

This scope is in compliance with version 2 of the Declaration of Conformity of the Botaş Statement of Applicability dated (SoA) 16.04.2025

Certificate No. : B27001/145/2021

Date of Initial Registration : 10 September 2024

Expiry Date : 09 September 2027

This document is valid between 10.09.2026–09.09.2027

Director

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT IAF

TÜRKAK

Bilg. Güvenliği Y.S. TS EN ISO/IEC 17021-1 AB-0029-YS

TÜRKAK BDS NO YS-AA36-6F55

International Certification A'ND Registrar

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