

# SGS

Certificate TR15/002159

The management system of

## FLOKSER TEKSTİL SAN. VE TİC. A.Ş.

Hadımköy Mah. Uğurlu Cad. No:7,  
34555, Arnavutköy, İstanbul, Turkey

has been assessed and certified as meeting the requirements of

### ISO/IEC 27001:2013

For the following activities

This includes the electronic information assets of the raw material, technical and service purchases, import, export, customs and foreign trade processes and Logistics, Foreign Trade, Accounting, Finance, Data Processing, Human Resources, Purchasing as well as the information assets of these processes such as infrastructure, hardware, software, physical or electronic documents and human resources used for conducting of information technology activities for purposes of protecting the said assets according to the statement of Applicability dated 02.04.2019 rev 4 None of the Annex A controls are excluded.

This certificate is valid from 23 April 2019 until 30 November 2021 and remains valid subject to satisfactory surveillance audits. Recertification audit due a minimum of 60 days before the expiration date. Issue 3. Certified since 01 December 2015

Authorised by

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