

INFORMATION SECURITY MANAGEMENT SYSTEM CERTIFICATE

Universal GmbH

This certificate is granted to the organization,

Temsa Skoda Sabanci Ulasim Araclari AS.

Sarihamzali Mah. Turhan Cemal Beriker Bulvarı No:563/A Seyhan-Adana/Turkey

by review of SA1-2-6219 numbered report for the scope

Bus, Light Truck, Minibus Design And Production, Import, Export, Customs and Foreign Trade Transactions such as Transit Clearance, And Maintenance and Repair, Logistics, Storage, Spare Parts, Accounting, Finance, Purchasing, Spare Parts, Legal, Administrative Affairs, Human Resources, Reporting and Consolidation, Risk, Control, After Sales Services / Service, Customer Satisfaction, Sales Activities and Information Processing Activities With Information Assets About These Transactions, Management Activities of Security Measures Used to Protect These Assets

> Statement of Applicability Doc. No: BYGS Statement of Applicability Date / Rev. No: 22.11.2017 / REV/14

to certify that a management system in accordance with standard's clauses is established and being implemented

DIN ISO/IEC 27001:2013

Certificate No : ISMS 0121 003824

Original Certification Date: 18.01.2021

Issue / Revised Date : 13.01.2022

Expiry Date : 17.01.2023

Certification Period : 3 years (2nd year)





Akkreditierungsstelle D-ZM-16058-01-00



Universal GmbH certificate can be confirmed online or by e-mail to

The authenticity of this certificate can be confirmed online or by e-mail to the Head Office via: UNIVERSAL GmbH Wilfried Diekmann Str., 20b, 44536 Lünen Germany T : +49 (0) 231 9931 9960 info@uni-cert.de www.uni-cert.de