



Certificate of Registration

*This is to certify that
The Management Systems*

Of

GEZER AYAKKABI DERİ SAN. VE TİC. A.Ş.

at

FACTORY 1(FABRİKA 1): Atatürk Mahallesi, Lozan Caddesi, No:9 Esenyurt İstanbul/Türkiye
FACTORY 2(FABRİKA 2): Atatürk Mahallesi, Lozan Caddesi, No:4 Esenyurt İstanbul/Türkiye
FACTORY 3(FABRİKA 3): Akçaburgaz Mahallesi, 4. Bölge, 3.Cadde No:5 Kıraç Büyükçekmece İstanbul/Türkiye
FACTORY 4(FABRİKA 4): Bolu Organize Sanayi Bölgesi, 116 Ada, 5. Parsel Merkez Bolu/Türkiye
WAREHOUSE(DEPO): Akçaburgaz Mahallesi, 2.Cadde, 121 Sokak, No:21 Kıraç Büyükçekmece İstanbul/Türkiye
Has been found to conform to the Information Security Management Systems Standard:

ISO 27001:2013

This certificate is valid for the following Product or Service ranges:

Supply of IT Security for Electronic Information Assets and IT Used to Protect these Assets for Custom and Foreign Trade Operations such as Import, Export, Transit and Custom performed for Production, Design and Sales of Slippers and Shoes and Logistics, Warehousing, Accounting, Finance relating to these Operations Terlik ve Ayakkabı Üretimi, Tasarımı ve Satışı için gerçekleştirilen İthalat, İhracat, Transit, Gümrükleme gibi Gümrük ve Dış Ticaret İşlemleri ve Bu İşlemlere İlişkin Lojistik, Depolama, Muhasebe, Finans ve Bilgi İşlem gibi Faaliyetlerin Elektronik Bilgi Varlıkları ile Bu Varlıkları Korumak Amacıyla Kullanılan Bilişim Güvenliğini Sağlama

CERTIFICATE NO. : PCMS/ISMS/B1006

ISSUED ON : 13/05/2020

VALIDITY DATE : 12/05/2023

1ST SURVEILLANCE DUE ON: 13/04/2021

2ND SURVEILLANCE DUE ON: 13/04/2022

THE VALIDITY OF CERTIFICATE IS SUBJECT TO REGULAR SURVEILLANCE AUDIT ON OR ABOVE MENTIONED DATES AND IT'S ONLY VALID AFTER SUCCESSFUL SURVEILLANCE WITH CONTINUATION LETTER ISSUED BY PCMS.

THIS CERTIFICATE IS VALID WHEN CONFIRMED BY DATA LISTED IN THE INTERNATIONAL REGISTER OF QUALITY ASSESSED ORGANISATIONS <WWW.IRQAO.ORG>. THE AUTHENTICITY OF THIS DOCUMENT MAY BE RE-AFFIRMED BY WRITING TO WWW.PCMSWORLD.COM. LACK OF FULFILLMENT OF CONDITIONS AS SET OUT IN THE CERTIFICATION AGREEMENT MAY RENDER THIS CERTIFICATE INVALID. ANY ALTERATION, FORGERY OR FALSIFICATION OF THE CONTENT OR APPEARANCE OF THIS DOCUMENT IS UNLAWFUL AND OFFENDERS MAY BE PROSECUTED TO THE FULLEST EXTENT OF LAW.

AUTHORISED BY
CHAIRMAN / DIRECTOR



UK



P.C MANAGEMENT SYSTEM PVT. LTD.

THIS IS MULTI-SITE CERTIFICATION

WEBSITE - WWW.PCMSWORLD.COM

E-MAIL - PCMS@PCMSWORLD.COM

ACC. NO. 201901-01

THE CERTIFICATE REMAINS THE PROPERTY OF PCMS AND SHALL BE RETURNED IMMEDIATELY UPON REQUEST.