



CERTIFICATE



This is to certify that

Kale Havacılık Sanayi A.Ş.

İstanbul Endüstri ve Ticaret Serbest Bölgesi Aydınli Serbest
Bölge Mahallesi 6. Sokak No:5
34957 Tuzla, İstanbul
Türkiye

has implemented and maintains an **Information Security Management System**.

Scope:

Strategic Planning and Programs Directorate, Business Development Directorate, Quality Assurance Directorate, Operations Directorate, Financial Affairs Directorate, Human Resources Directorate, Production Planning Directorate, Special Processes Directorate, Purchasing Directorate, Information Technology Directorate, Process Improvement and Continuous Development Management, General Directorate, Data Processing for the production of component and assembly parts for defense and aviation sector, The information assets used for the management of the General Management and the security measures they use to protect these assets.

Statement of applicability: Rev0 – 13.08.2024

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO / IEC 27001 : 2022

Certificate registration no. 31301210 ISMS22
Valid from 2024-10-18
Valid until 2027-10-17
Date of certification 2024-10-09



DQS IS A MEMBER OF



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Managing Director

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The validity of the certification can only be verified by the QR-code.