



TÜRK STANDARDLARI ENSTİTÜSÜ



## BİLGİ GÜVENLİĞİ YÖNETİM SİSTEMİ BELGESİ

Kuruluş Adı ve Adresi  
Organization Name and Address

BELLONA MOBİLYA SAN. VE TİC. A.Ş.

MERKEZ :BELLONA GENEL MÜDÜRLÜK O.S.B 16.CADDE NO:2/B 38070 MELİKGAZİ-KAYSERİ  
TESİS 1 : ORGANİZE SAN.BÖL. 16.CADDE NO:2/B 38070 GENEL MÜDÜRLÜK VE ARGE BİNASI  
TESİS 2: ORGANİZE SAN.BÖL. 7.CADDE NO:5 38070 BELLONA OTURMA GRUPLARI ÜRETİM MERKEZİ (PANEL ÜRETİM VE PAZARLAMA DAHİL) KAYSERİ TÜRKİYE

KAPSAM: TS EN ISO/IEC 27001:2022

BELLONA MOBİLYA SANAYİ VE TİCARET A.Ş. BÜNYESİNDE YÜRÜTÜLEN ÜRETİM FAALİYETLERİ İLE İTHALAT, İHRACAT, TRANSİT, GÜMRÜKLEME GİBİ GÜMRÜK VE DİŞ TİCARET İŞLEMLERİNİ VE BU İŞLEMLERE İLİŞKİN LOJİSTİK, DEPOLAMA, MUHAŞEBE, İNSAN KAYNAKLARI, FİNANS VE BİLGİ İŞLEM GİBİ FAALİYETLERİNİN ELEKTRONİK BİLGİ VARLIKLARI İLE BU VARLIKLARI KORUMAK AMACIYLA KULLANDIĞI BİLİŞİM GÜVENLİĞİNİ KAPSAMAKTADIR.

Uygulanabilir Bildirgesi Doküman Numarası:BG-DD-02

Tarihi: 01.11.2023/Revizyon No:1

SCOPE: TS EN ISO/IEC 27001:2022

IT COVERS CUSTOMS AND FOREIGN TRADE TRANSACTIONS SUCH AS PRODUCTION, IMPORT, EXPORT, TRANSIT, CUSTOMS CLEARANCE CARRIED OUT WITHIN BELLONA MOBİLYA SANAYİ VE TİCARET A.S. AND THE ELECTRONIC INFORMATION ASSETS OF ITS ACTIVITIES SUCH AS LOGISTICS, WAREHOUSING, ACCOUNTING, HUMAN RESOURCES, FINANCE AND INFORMATION PROCESSING RELATED TO THESE TRANSACTIONS AND THE INFORMATION SECURITY USED TO PROTECT THESE ASSETS.

Number of of Statement of Applicability Documantaion :BG-DD-02

Date:01.11.2023/Revision Number:1

| Belge No / Certificate No | Belge Tarihi / Date of Certificate | Geçerlilik Tarihi / Valid Until | Revizyon Tarihi / Date of Revision |
|---------------------------|------------------------------------|---------------------------------|------------------------------------|
| BYS-282/22                | 19.12.2025                         | 19.12.2028                      | 05.12.2025                         |

Bu belge belgelendirme şartlarına uygunluk sağlandığı sürece geçerlidir.  
This certificate is valid provided that compliance with the certification requirement is maintained.

Bilişim Teknolojileri Test ve Belgelendirme Dairesi Başkanı V.  
Acting Head of IT Testing and Certification Department

Seyfettin KARABULUT



# Certificate

TSE has issued an IQNet recognized certificate that the organization:

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KAYSERİ / TÜRKİYE

has implemented and maintains a

for the following scope:

Scope of the certificate is given in annex

which fulfills the requirements of the following standard:

**TS EN ISO/IEC 27001:2022**

Issued on: 05-12-2025

First Issued on: 19-12-2022

Expires on: 19-12-2028

*Registration Number : TR-BYS-282/22*



Alex Stoichitoiu  
President of IQNet



Seyfettin KARABULUT  
Acting Head of IT Testing and  
Certification Department



This attestation is directly linked to the IQNet Member's original certificate and shall not be used as a stand-alone document.

**IQNet Members\*:**

**AENOR** Spain **AFNOR Certification** France **APCER** Portugal **CISQ** Italy **CQC** China **CQM** China **CQS** Czech Republic  
**Cro Cert** Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela  
**ICONTEC** Colombia **ICS** Bosnia and Herzegovina **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan  
**KFQ** Korea **LSQA** Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE** México **PCBC** Poland  
**Quality Austria** Austria **SII** Israel **SIQ** Slovenia **SIRIM** **QAS International** Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

# Certificate

Annex to IQNET Certificate Number :TR-BYS-282/22

Name and Address of the certified organization

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## Scope of the Certificate

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Number of oSoA Documentaion :BG-DD-02

Date:01.11.2023/Revision Number:1

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