

## İLKO İLAÇ SANAYİ VE TİCARET A.Ş.

HEAD OFFICE: 3.ORGANİZE SANAYİ BÖLGESİ KUDDUSİ CAD. 23.SOKAK NO:1 SELÇUKLU, KONYA, TURKEY

THIS IS A MULTI-SITE CERTIFICATE, ADDITIONAL SITE DETAILS ARE LISTED IN THE APPENDIX TO THIS CERTIFICATE

Bureau Veritas Certification Holding SAS – UK Branch certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

Standard

## ISO/IEC 27001:2013

Scope of certification

PHARMACEUTICALS AND PHARMACEUTICAL PRODUCTS FOR HUMAN;
BUSINESS DEVELOPMENT, PURCHASING, HUMAN RESOURCES,
INFORMATION TECHNOLOGY, QUALITY CONTROL, QUALITY
ASSURANCE, ADMINISTRATIVE AFFAIRS, LEGAL, REGULATORY
AFFAIRS, PRODUCTION PLANNING AND LOGISTICS, ENGINEERING AND
MAINTENANCE, MEDICAL, STORAGE, SALES MARKETING, SHIPMENT,
ACCOUNTING, FINANCE, EXPORT PROCESSES ASSETS AND
PERSONNEL OF THESE PROCESSES

Statement of Applicability Version number and date: BGYS.SOA.001 SOA Rev.00 29.07.2019
Original cycle start date: 10 October 2019

Expiry date of previous cycle: N/A\*

Certification / Recertification Audit date: 08 August 2019

Certification / Recertification cycle start date: 10 October 2019

Subject to the continued satisfactory operation of the organization's Management

System, this certificate expires on: 09 October 2022

Certificate No: IND.19.6286/U Version No: 1 Revision date: 10 October 2019



IBRAHIM TAGAY Signed on behalf of BVCH SAS UK Branch

Certification body address: 5<sup>th</sup> floor, 66 Prescot Street, London, E1 8HG, United Kingdom
Local office: Esas Maltepe Ofispark Altayçeşme Mah. Çamlı Sok. No: 21 Kat: 8 34843 Maltepe, İstanbul, Turkey
Further clarifications regarding the scope of this certificate and the applicability of the management system
requirements may be obtained by consulting the organization.
To check this certificate validity please call +90 216 518 40 50.
BV M 20 Rev.A01





BUREAU VERITAS
Certification



## ILKO İLAÇ SANAYİ VE TİCARET A.Ş.

Standard

## ISO/IEC 27001:2013

Scope of certification

SITE	SITE ADDITION DATE	ADDRESS	SCOPE
HEAD OFFICE	10.10.2019	3.ORGANİZE SANAYİ BÖLGESİ KUDDUSİ CAD. 23.SOKAK NO:1 SELÇUKLU, KONYA, TURKEY	PHARMACEUTICALS AND PHARMACEUTICAL PRODUCTS FOR HUMAN; BUSINESS DEVELOPMENT, PURCHASING, HUMAN RESOURCES, INFORMATION TECHNOLOGY, QUALITY CONTROL, QUALITY ASSURANCE, ADMINISTRATIVE AFFAIRS, LEGAL, REGULATORY AFFAIRS, PRODUCTION PLANNING AND LOGISTICS, ENGINEERING AND MAINTENANCE, MEDICAL, STORAGE, SALES MARKETING, SHIPMENT, ACCOUNTING, FINANCE, EXPORT PROCESSES ASSETS AND PERSONNEL OF THESE PROCESSES
SITE 1	10.10.2019	VEYSEL KARANİ MAH. ÇOLAKOĞLU SOK. NO:10 RİNGS REZİDANS KAT:7-8-9 34885 SANCAKTEPE, İSTANBUL, TURKEY	BUSINESS DEVELOPMENT, PURCHASING, HUMAN RESOURCES, INFORMATION TECHNOLOGY, LEGAL, REGULATORY AFFAIRS, MEDICAL, SALES MARKETING, ACCOUNTING, FINANCE, EXPORT

Certificate No. IND.19.6286/U Version No : 1 Rev

Revision date: 10 October 2019





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\* Not Applicable



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