



# CERTIFICATE



This is to certify that

 **VakıfBank**

## Türkiye Vakıflar Bankası Türk Anonim Ortaklığı

Saray Mahallesi, Dr. Adnan Büyükdeniz Cd. No: 20  
34768 Ümraniye - İstanbul  
Turkey

with the organizational units/sites as listed in the annex

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

Scope:  
Information Systems Processes and Organization

Statement of applicability:  
UPY.FRM.001-EBİS 27001 Uygulanabilirlik Bildirgesi 22.05.2018

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

## ISO / IEC 27001 : 2013

Certificate registration no.	31301242 ISMS13
Date of revision	2018-09-08
Valid from	2018-08-23
Valid until	2021-08-22
Date of certification	2018-09-08



**DQS GmbH**

Stefan Heinloth  
Managing Director



**Annex to certificate**  
**Registration No. 31301242 ISMS13**

**Türkiye Vakıflar Bankası Türk Anonim Ortaklığı**

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34768 Ümraniye - İstanbul  
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**Location**

**Scope**

**31301243**  
**Türkiye Vakıflar Bankası T.A.O.**  
**Operasyon Merkezi**  
**Çamlıca Mah. Anadolu Bulvarı 145 Sk. No:3**  
**06370 Macunköy, Yeni Mahalle - Ankara**  
**Turkey**

Information Systems Processes and  
Organization