



# CERTIFICATE



This is to certify that

## KALE PRATT & WHITNEY UÇAK MOTOR SANAYI A.Ş.

Zafer Mahallesi, Çamlık Sok Ege Serbest Bölgesi No:11  
35410 Gaziemir / İzmir  
Türkiye

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

### Scope:

It covers component and assembled parts manufacturing activities for the defense and aerospace sector, information assets used for Business Development and Operational Excellence, Engineering, Quality, Financial Affairs, HR and Joint Services (Human, Sustainability, EHS, Corporate Communications, Physical Security), Supply Chain Management (Production Planning, Material Planning and Logistics, Purchasing), Operations (Manufacturing, Maintenance, Investments), Information Technologies, International Trade and Compliance management processes related to these activities, and security measures taken to protect these assets.

Statement of applicability: SOA Version Rev3 – 04.07.2024

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. 31301208 ISMS22  
Valid from 2024-08-20  
Valid until 2027-08-19  
Date of certification 2024-08-20



DQS IS A MEMBER OF



### DQS GmbH

Christian Gerling  
Managing Director

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany  
Administrative Office: DQS Holding GmbH, Konrad-Adenauer-Allee 8-10, 61118 Bad Vilbel, Germany  
The validity of the certification can only be verified by the QR-code.