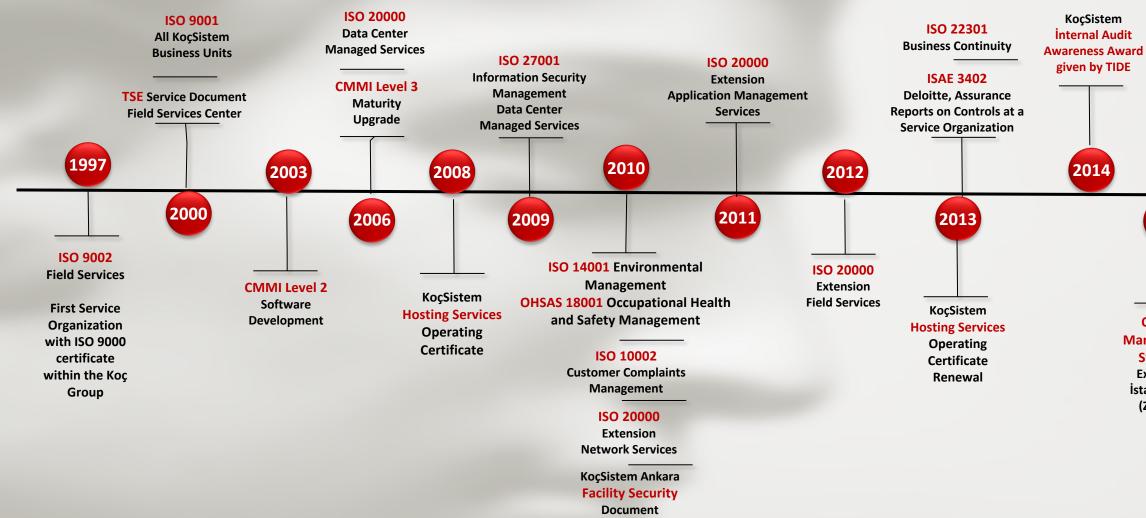
KoçSistem Journey To Quality



PCI DSS

Payment Card Industry Data Security Standards KoçSistem ISO 27001 ISO 27701 **KVKK Management** Extension **Print Center and** Systems Customs ISO 27017 transactions **ISO 20000** Cloud Computing **New Version Management Systems ISAE 3402** Upgrade PWC **ISO 50001 Assurance Reports Energy Management ISAE 3402** on Controls at a Systems E&Y Service Quality **Assurance Reports ISAE 3402** Organization Management on Controls at a KPMG **Systems** Service Organization Assurance Reports on Controls at Extension a Service Organization ККВ 2016 2020 2022 2024 2018 2023 2021 2015 KocSistem **ISAE 3402** ISO 27001 **Azure Expert** E&Y Extension **MSP** Partners Assurance Reports on Controls at **Software Products** a Service Organization Quality Development **GIB BS** Management Services Audit Report Systems Extension KoçSistem İstanbul One ISAE 3402 ISO 20000 (Zenium) E&Y Extension Assurance Reports **R&D** and Business on Controls at a Applications Service Organization KoçSistem ISO 45001 Occupational **Health and Safety** Management KoçSistem ISO 22301 Extension **Turkcell Field** Services

> GIB BS Audit Report