

CERTIFICATE

Management system as per
ISO/IEC 27001 : 2013
(Including Cor 1:2014 and Cor 2:2015)

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 27006:2015/Amd.1:2020, that the organization

RWE Generation SE Gaskraftwerke
RWE Platz 3
45141 Essen
Germany



with the locations according to the annex

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.


Scope

The scope of the ISMS of the RWE Generation SE Gas Power Plants covers the safe operation of fossil fuel-fired Gas power plants.

As per the Statement of Applicability Version 1.0 of 30.04.2021

Certificate Registration No. 44 121 210945
Audit Report No. 3529 6054

Valid from 2021-12-11
Valid until 2024-12-10
Initial certification 2021



Certification Body
at TÜV NORD CERT GmbH

Essen, 2022-07-11

Validity can be verified at <https://www.tuev-nord.de/de/unternehmern/zertifizierung/zertifikatsdatenbank>.

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

www.tuev-nord-cert.com



ANNEX

to Certificate Registration No. 44 121 210945

ISO/IEC 27001 : 2013

(Including Cor 1:2014 and Cor 2:2015)

RWE Generation SE Gaskraftwerke
RWE Platz 3
45141 Essen
Germany



Certificate Registration No.	Location	Scope
44 121 210945-001	RWE Generation SE Gaskraftwerke KW Emsland Schüttorfer Straße 100 49808 Lingen Germany	The scope of the ISMS of the RWE Generation SE Gas Power Plants covers the safe operation of fossil fuel-fired Gas power plants. As per the Statement of Applicability Version 1.0 of 30.04.2021
44 121 210945-002	RWE Generation SE Gaskraftwerke GuD-Anlage Dormagen Chempark Dormagen, Alte Heerstraße 5 41538 Dormagen Germany	The scope of the ISMS of the RWE Generation SE Gas Power Plants covers the safe operation of fossil fuel-fired Gas power plants. As per the Statement of Applicability Version 1.0 of 30.04.2021
44 121 210945-003	RWE Generation SE Gaskraftwerke KW Gersteinwerk Hammer Straße 2 59368 Werne Germany	The scope of the ISMS of the RWE Generation SE Gas Power Plants covers the safe operation of fossil fuel-fired Gas power plants. As per the Statement of Applicability Version 1.0 of 30.04.2021

End of the List



Certification Body
at TÜV NORD CERT GmbH

Essen, 2022-07-11

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

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SERTİFİKA CERTIFICATE

TS EN ISO/IEC 27001:2017 Bilgi Güvenliği Yönetim Sistemi
Information Security Management System as per TS EN ISO/IEC 27001:2017

In accordance with BBS procedures, it is hereby certified that

RWE

TURCAS

RWE TURCAS GÜNEY ELEKTRİK ÜRETİM A.Ş. (RTG)
Emirhan Caddesi, Barbaros Plaza No:113-C Kat:6 Dikilitaş 34349
Beşiktaş / İSTANBUL
Denizli Doğalgaz Kombine Çevrim Elektrik Santrali Kaklık Mah.
Organize Sanayi Caddesi No:2 Kaklık – Honaz / DENİZLİ

BBS prosedürlerine göre yukarıda belirtilen standart şartlarını karşıladığını kanıtlamıştır.

Applies a management system in line with the above standard for the following scope

Kapsam

Scope

Kurumun elektrik üretimi ve ticari varlık optimizasyonu operasyonlarında kullanılan ya da destekleyen, endüstriyel kontrol sistemleri, kurumsal bilgi sistemleri ve süreçleri.

Industrial control systems, corporate information systems and processes used by or supporting the company's operations in power generation and commercial asset optimisation.

Sertifika No / Certificate No 1036-01
Uygulanabilirlik Bildirgesi / SoA 25.01.2022/Vers.2.1

İlk Belge Tarihi / Initial Certification 22.02.2016
Belge Geçerlilik Tarihi / Valid Until 21.02.2025

Belgelendirme Kuruluşu / Certification Body
BBS A.Ş.

Ankara, 28.03.2022

Belgelendirme BBS tetkik ve belgelendirme prosedürlerine uygun olarak gerçekleştirilmiştir ve düzenli gözetim tetkiklerine tabidir.
Certification was conducted in accordance with BBS auditing and certification procedures and is subject to regular surveillance audits.



Bu sertifikanın geçerlilik durumu www.bbsas.com.tr ve tbds.turkak.org.tr adreslerinden doğrulanabilir.

Belge üzerindeki karekod QR okuyucu ile okutulmak suretiyle de doğrulama yapılabilir.

The authenticity of this certificate may be verified at www.bbsas.com.tr and tbds.turkak.org.tr.

The authenticity may also be checked with the QR Code above.

BBS BELGELENDİRME EĞİTİM VE GÖZETİM HİZMETLERİ A.Ş.

Cevizlidere Mah. 1246 Sokak No: 4/20 P.K. 06520 ÇANKAYA / ANKARA / TÜRKİYE

www.bbsas.com.tr