



YÖNETİM SİSTEM SERTİFİKASI

Certificate of Registration

ISO/IEC 27701:2019

Sertifika No
Certificate No
PI-220922

İlk Onay Tarihi:
Initial Registration Date:
27/12/2022

Yeniden Düzenleme Tarihi:
Re-issue Date:
08/10/2025

Geçerlilik Tarihi:
Expiry Date:
26/12/2026

Bitiş Tarihi:
End Date:
26/12/2028

PARGE YAZILIM DANIŞMANLIK TİCARET ANONİM ŞİRKETİ

İhlamurkuyu Mahallesi Gümüşsuyu Caddesi Meral Plaza No:5/7 Ümraniye 34771 İstanbul TÜRKİYE

Bu sertifika, yukarıda adı geçen kurumun sistemini, istenen standartta sürdürülebilmesi durumunda ve Proks tarafından yılda en az bir kez yapılacak gözetim denetimlerinin başarılı geçmesi sonucunda yukarıda belirtilen tarihe kadar geçerlidir
Bu sertifika, yukarıda adı geçen kurumun ISO/IEC 27001:2022 sertifikasının ayrılmaz bir parçasıdır; IS-220922 numaralı ISO/IEC 27001:2022 sertifikası ile birlikte kullanıldığında geçerlidir

This certificate will remain current subject to the company maintaining its system to the required standard and the result of the surveillance audits which will be carried out at the least once in a year

This certificate is an integral part of the above-mentioned institution's ISO/IEC 27001:2022 certificate; It is valid when used with ISO/IEC 27001:2022 certificate numbered IS-220922

Sertifikanın geçerliliği QR kod kullanılarak veya sertifika numarası ile <https://tbds.turkak.org.tr> adresinden kontrol edilebilir
Validity of Certificate could be controlled by QR code or by Certificate no via <https://tbds.turkak.org.tr>

Aşağıdaki bilgiler Proks tarafından onaylanmıştır
Has been approved by Proks

Kapsam

Scope of Activities

The Business Processes for The Provision By Pargesoft of Consultancy, Software Development, Software Adaptation, Support and Corporate Endpoint (Modern Workplace) Management Services, and The Related Endpoint Lifecycle Management Activities (Including Enrollment/Provisioning, Configuration Application and Update Management, Security and Compliance Controls, Monitoring and Remote Support); The Planning, Delivery, Operation, Management Monitoring, Auditing, Review and Continual Improvement of The Information Technology Activities Used to Perform These Processes and The Associated Network/System/Operations Management Services within Defined Boundaries; within This Framework, The Establishment, Implementation, Maintenance and Continual Improvement of a Privacy Information Management System (PIMS) for The Management and Protection of Personally Identifiable Information (PII) Processed by Pargesoft Acting as a PII Controller and a PII Processor; The Planning, Execution, Operation, Monitoring, Auditing and Review of PII Processing and PII Lifecycle Activities within Defined Technical and Organisational Boundaries (Including Collection, Processing, Recording, Storage Disclosure/Transfer, Deletion, Destruction and Anonymisation); Privacy Risk Assessment and The Determination and Implementation of Measures, Personal Data Incident/Breach Management, Management of Records and Evidence, Third Party/Sub-Processor Management, and Activities to Ensure Compliance with Applicable Legal and Regulatory Requirements (Including Turkish Law No. 6698, Where Applicable)

Statement of Applicability (SoA): Rev:2.3 / 30.09.2025
PIMS Role: Data Controller and Data Processor

İmza: Alper Özgenç
Sign: General Manager



TÜRKAK BDS NO
YS-3292-2569

Bu Sertifikanın tüm hakları Proks'a aittir ve geri alma hakkına sahiptir.
This Certificate is a property of Proks and must be returned on request.