



# KALITE YÖNETIM SISTEMI BELGESI

### **QUALITY MANAGEMENT SYSTEM CERTIFICATE**



## TÜRK STANDARDLARI ENSTİTÜSÜ bu belge ile

MİGROS TİCARET A.Ş. İÇ DENETİM DİREKTÖRLÜĞÜ ATATÜRK MAH. TURGUT ÖZAL BULVARI NO:7 ATAŞEHİR -İSTANBUL / TÜRKİYE

kuruluşunun TS EN ISO 9001:2015 şartlarına uygun bir KALİTE YÖNETİM SİSTEMİNE sahip olduğunu onaylar.

Belge kapsamı Ek'te verilmiştir



Bu belge belgelendirme şartlarına uygunluk sağlandığı sürece geçerlidir



## TÜRK STANDARDLARI ENSTİTÜSÜ

TURKISH STANDARDS INSTITUTION

İstanbul Belgelendirme Müdürü İstanbul Certification Manager

Ahmet Nursi Kartal

Türk Standardları Enstitüsü Türk Akreditası'dın Kurumu TÜRKAK tarafından akredite edilmiştir. Turkish Standards Institution, has been accredited by the Turkish Accreditation Agency TÜRKAK.

## TURKISH STANDARDS INSTITUTION hereby certifies that the organization

MİGROS TİCARET A.Ş. İÇ DENETİM DİREKTÖRLÜĞÜ ATATÜRK MAH. TURGUT ÖZAL BULVARI NO:7 ATAŞEHİR -İSTANBUL / TÜRKİYE

has a QUALITY MANAGEMENT SYSTEM which fulfills the requirements of the TS EN ISO 9001:2015

#### Scope of the certificate is given in annex

Belge No / Certificate No

KY-7731/18

Belge Tarihi / Date of Certificate

13.07.2021

Geçerlilik Tarihi / Valid Until

24.07.2024
Revizyon Tarihi / Date of Revision

13.07.2021

Itk Belge Tarihi / Initial Certification Date

24.07.2018

This certificate is valid provided that compliance with the certification requirement is maintained.





## KALITE YÖNETIM SISTEMI BELGESI



# QUALITY MANAGEMENT SYSTEM CERTIFICATE EK / APPENDIX

Belge No / Certificate No: KY-7731/18

Belgeli Kuruluş Adı, Adresi:

Name and Address of the Certified Organization:

#### Belge Kapsamı:

TS EN ISO 9001:2015

MİGROS TİC. A.Ş.'NİN YURTİÇİ BİRİMLERİNİN İÇ DENETİM, GÜVENCE VE DANIŞMANLIK HİZMETLERİ

SUNUMU



Belge Tarihi / Date of Certificate: 13.07.2021

MİGROS TİCARET A.Ş. İÇ DENETİM DİREKTÖRLÜĞÜ ATATÜRK MAH. TURGUT ÖZAL BULVARI NO:7 ATAŞEHİR -İSTANBUL / TÜRKİYE

#### Scope of the Certificate:

TS EN ISO 9001:2015

**DELIVERY OF** 

INTERNAL AUDIT, ASSURANCE AND CONSULTANCY SERVICES OF THE DOMESTIC UNITS OF MIGROS TIC. A.Ş.









THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

TSE has issued an IQNet recognized certificate that the organization:

### MİGROS TİCARET A.Ş. İÇ DENETİM DİREKTÖRLÜĞÜ

ATATÜRK MAH. TURGUT ÖZAL BULVARI NO:7 ATAŞEHİR - İSTANBUL / TÜRKİYE

has implemented and maintains a

QUALITY MANAGEMENT SYSTEM

which fulfills the requirements of the following standard:

TS EN ISO 9001:2015

Issued on: 13-07-2021 Expires on: 24-07-2024

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

Registration Number: TR-KY-7731/18

<u>| Net</u>

Alex Stoichitoiu President of IQNet Ahmet Mursi Kartal İstanbul Certification Manager

IQNet Partners\*

AENOR Spain AFNOR Certification France APCER Portugal CISQ Italy

CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany FCAV Brazil
FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertificinti Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE - SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.





#### THE INTERNATIONAL CERTIFICATION NETWORK

Annex to IQNET Certificate Number: TR-KY-7731/18

Name and Address of the certified organization

### MİGROS TİCARET A.Ş. İÇ DENETİM DİREKTÖRLÜĞÜ

ATATÜRK MAH. TURGUT ÖZAL BULVARI NO:7 ATAŞEHİR - İSTANBUL / TÜRKİYE

### Scope of the Certificate

**DELIVERY OF** 

INTERNAL AUDIT, ASSURANCE AND CONSULTANCY SERVICES OF THE DOMESTIC UNITS OF MIGROS TIC. A.Ş.

This annex is only valid in connection with the above-mentioned certificate



