



# KALİTE YÖNETİM SİSTEMİ BELGESİ

## QUALITY MANAGEMENT SYSTEM CERTIFICATE



TÜRK STANDARDLARI ENSTİTÜSÜ  
bu belge ile

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

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.

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

Belge kapsamı Ek'te verilmiştir

**TÜRK STANDARDLARI ENSTİTÜSÜ**  
TURKISH STANDARDS INSTITUTION

Scope of the certificate is given in annex



Bu belge belgelendirme şartlarına  
uygunluk sağlandığı sürece geçerlidir.

SİSTEM BELGELENDİRME GRUP BAŞKANI  
HEAD of SYSTEM CERTIFICATION GROUP

  
GÖNCEN BİRCAN DEĞERLİYURT

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

Belge No / Certificate No	KY-7731/18
Belge Tarihi / Date of Certificate	23.07.2019
Geçerlilik Tarihi / Valid Until	24.07.2021
Revizyon Tarihi / Date of Revision	23.07.2019
İlk Belge Tarihi / Initial Certification Date	24.07.2018

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



# KALİTE YÖNETİM SİSTEMİ BELGESİ

QUALITY MANAGEMENT SYSTEM CERTIFICATE

EK / APPENDIX



Belge No / Certificate No: KY-7731/18

Belge Tarihi / Date of Certificate: 23.07.2019

Belgeli Kuruluş Adı, Adresi:

Name and Address of the Certified Organization:

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

Belge Kapsamı:

TS EN ISO 9001:2015

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

SUNUMU

**K - Q**  
**TSE-ISO-EN**  
**9000**

Scope of the Certificate:

TS EN ISO 9001:2015

DELIVERY OF

INTERNAL AUDIT, ASSURANCE AND CONSULTANCY  
SERVICES OF THE DOMESTIC UNITS OF MİGROS TİC. 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: 23-07-2019

Expires on: 24-07-2021

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*



  
Alex Stoichitoiu  
President of IQNet

  
Gökçen Bircan Değerliyurt  
Head of System Certification Group



**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 Sertifiointi 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 list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)

060208201903220001

®

IQNet

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  
MİGROS TİC. A.Ş.

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

13



**TURKISH STANDARDS INSTITUTION**



060208201903220001