

CERTIFICATE

인증번호: IS-1000401

롯데알미늄(주)

- 서울특별시 금천구 벚꽃로 104, 금천롯데타워 11-18층 (Zip code : 08606)

한국품질재단은 위 조직이 아래에 기재된 표준 요구사항에 적합함을 인증함.

ISO/IEC 27001:2022

인증범위

- 롯데알미늄의 정보시스템 관리

【적용성보고서의 버전 : Ver.1.0, 2024.07.05】

인증등록일 2024-09-02

최초인증일 2024-09-02

인증만료일 2027-09-01

개정발행일 2024-09-02



KAB-IC-04



KFQ has been accredited in respect of ISO 27001 covered by the
KAB (Accreditation Certificate Number KAB-IC-04)

Ji Young Song

Ji Young Song
President & CEO of KFQ

한국품질재단

www.kfq.or.kr

13F, Woolim Lion's Valley Bldg, 168, Gasan digital 1-ro, Geumcheon-gu, Seoul, 08507, Korea



CERTIFICATE

Certificate Number: IS-1000401

LOTTE ALUMINIUM CO., LTD.

- 11-18F, 104, Beotkkot-ro, Geumcheon-gu, Seoul, Korea (Zip code : 08606)

Korean Foundation for Quality certifies that the above organization has complied with the following standard requirements.

ISO/IEC 27001:2022

Scope of certification

- Information System Management of Lotte Aluminum

[Statement of Applicability : Ver.1.0, 2024.07.05]

Registration Date 2024-09-02
Initial Certification Date 2024-09-02

Expiration Date 2027-09-01
Revision Date 2024-09-02



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Ji Young Song
President & CEO of KFQ

Korean Foundation For Quality www.kfq.or.kr

13F, Woolim Lion's Valley Bldg, 168, Gasan digital 1-ro, Geumcheon-gu, Seoul, 08507, Korea



Certificate

KFQ has issued an IQNET recognized certificate that the organization:

LOTTE ALUMINIUM CO., LTD.

- 11-18F, 104, Beotkkot-ro, Geumcheon-gu, Seoul, Korea (Zip code : 08606)

has implemented and maintains a
Information Security Management System

for the following scope

- Information System Management of Lotte Aluminum

[Statement of Applicability : Ver.1.0, 2024.07.05]

which fulfils the requirements of the following standard

ISO/IEC 27001:2022

Issued on : 2024-09-02

Expires on : 2027-09-01

Registration Number : KR - 1000401



Alex Stoichitoiu
President of IQNET



Ji Young Song
President & CEO of KFQ



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

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Colombia **ICS** Bosnia and Herzegovina **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea **LSQA** Uruguay **MIRTEC** Greece
MSZT Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE** México **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia **SIRIM**
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