



Certificate

Operated by:



IPKO Telecommunications L.L.C.
Lagjja Ulpiana St.Zija Shemsiu Nr.34, 1000 Prishtinë
KOSOVO

This certificate confirms that the organisation above has been audited and that their effective

INFORMATION SECURITY MANAGEMENT SYSTEM
is in accordance with the requirements of the international standard
ISO/IEC 27001:2013

Scope & Applicability:

Digital Cable TV, Internet services and Fix and Mobile Telephony

Certified locations/organisational units:

see enclosed appendix

This is in accordance with the Statement of Applicability (SOA) dated 22.08.2023.

Registration No: I-00528/0

Date of initial issue: 21.01.2021

Valid until: 31.10.2025

Vienna, 29.02.2024

DI (FH) Harald Erking CEO
CIS - Certification & Information Security Services GmbH

CIS delivers services in the area of system certification according to the requirements of the international standard ISO 17021 and is accredited by Accreditation Austria.



The validity of the CIS certificate is confirmed by annual surveillance audits and has to be renewed by a recertification audit after three years. The current validity of the certificate is documented exclusively on the internet under www.cis-cert.com/service/search-for-system-certificates/.