

Certificate



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 27001:2022

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 (IPKO-ISMS Statement of Applicability-SoA - ISO 27001:2022) dated 2025-10-01.

Registration No: I-00528/0

Date of initial issue: 21.01.2021

Valid until: 21.01.2027

Vienna, 30.10.2025

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

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/

CIS delivers services in the area of system certification according to the requirements of the international standard ISO 17021-1 and is accredited by Accreditation Austria.

