

G-CERTI *certificate*

hereby certifies that

KOSTT – Operator Sistemi, Transmisioni dhe Tregu SH.A.
KOSTT - Transmission, System and Market Operator J.S.C

Rr. Isa Boletini nr: 39 - 10000 Prishtina, Republika e Kosoves
Isa Boletini st. no: 39 - 10000 Prishtina, Republic of Kosovo

meets the Standard Requirements & Scope as following

ISO/IEC 27001:2013 *Information Security Management Systems*

**Menaxhimi dhe operimi i sistemit, transmisionit dhe administrimit
dhe tregut të energjisë elektrike të tensionit të lartë (400, 220 & 110 kV)
në territorin e Republikës së Kosovës.**

Management and operation of transmission, system and administration
of market of high voltage electricity (400, 220 and 110 kV) in the territory
of the Republic of Kosovo

Certificate No : GKMA-0125-IC

Initial Date : 16. Dec. 2021

Issue Date : 16. Dec. 2021

Expiry Date : 15. Dec. 2024

Valid Period : 16. Dec. 2021 ~ 15. Dec. 2024

Signed for and on behalf of GCERTI
President I.K.Choi



To verify the validity of this certificate please visit : www.gcerti.com
Korea, Seoul, Eunpyeong-gu, Eunpyeong-ro, 88, 15F. Surveillance
audits shall be conducted at least once a calendar year, except in
recertification years. This is to certify that the Management Systems
of this company has been found to conform to the above. If the certified
client does not allow surveillance, recertification audits, certificate should
be returned to GCERTI. This certificate remains the property of GCERTI
and this certificate is recognized by GCERTI.

