



CERTIFICATE



Management System as per ISO/IEC 27001: 2022

In accordance with TÜV AUSTRIA procedures, it is hereby certified that



BANKA KOMBETARE TREGTARE (BKT)

**Rruga Vilave, Lunder 1,
TIRANE, ALBANIA**

**Rruga Haxhi Dushku, Mjull Bathore Sauk,
TIRANE, ALBANIA**

**Data Center building (Data Center, Archive): Rruga Egnatia, Tirana Industrial Park,
TIRANE, ALBANIA**

Applies an Information Security Management System in line with the above Standard for the following Scope

THE INFORMATION SECURITY MANAGEMENT SYSTEM SCOPE COVERS PROCESSES, INFORMATION ASSETS, TECHNOLOGIES, AND PERSONNEL INVOLVED IN DELIVERING SECURE BANKING SERVICES TO INDIVIDUALS, BUSINESSES, AND INSTITUTIONS. THE ISMS IS ESTABLISHED TO ENSURE THE CONFIDENTIALITY, INTEGRITY AND AVAILABILITY OF INFORMATION ACROSS THE BANK'S OPERATIONS AND IS ALIGNED WITH APPLICABLE LEGAL, REGULATORY, AND CONTRACTUAL REQUIREMENTS, AS WELL AS THE EXPECTATIONS OF RELEVANT INTERESTED PARTIES. THE SCOPE INCLUDES THE BANK'S HEADQUARTERS, DATA CENTER, AND ARCHIVES OF DOCUMENTS, ENSURING THAT ALL CRITICAL LOCATIONS AND INFORMATION REPOSITORIES ARE SUBJECT TO APPROPRIATE INFORMATION SECURITY CONTROLS.

Valid Statement of Applicability: **SOA ver 1.0 dated on 04.2026**
Certificate Registration No.: **20201260019629**

Valid until: 2029-06-16

Maria Agapitou
Head of Management Systems & Products Certification Division

Certification Body
at TÜV AUSTRIA

Athens, 2026-06-17

This certification was conducted in accordance with TÜV AUSTRIA auditing and certification procedures and is subject to regular surveillance audits.

TÜV AUSTRIA HELLAS
429, Mesogeion Ave.
GR-153 43 Athens, Greece
www.tuvaustriahellas.gr
GEMI No: 1650201000



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Headquarters in Athens bear the responsibility of the Certification decision