

3.1.4 Implement bankruptcy legislation through alignment with EU acquis, simplification of procedures, insolvency policy measures and streamline processes through digital tools.

Summary of checks performed by relevant authorities on the steps for which funding is requested, including weaknesses identified and any corrective actions taken

In accordance with the national legal framework on public internal control, financial management and internal audit, the RGF Regulation and the applicable Commission Implementing Decision, the competent authorities conducted a comprehensive verification process for this reform step.

This included the systematic collection and review of relevant evidence by the administration of the Parliament, with internal audit units exercising their functions in accordance with their mandate. The checks and verifications were performed through the relevant layers of the control system, including the units responsible for implementation of this reform step, the Reform Agenda coordination unit in Kosovo Judicial Council (KJC), and the KJC management.

The Reform Agenda coordination structures within the Office of the Prime Minister carried out additional checks and verifications to ensure the completeness and accuracy of the reported information and supporting evidence.

The step under review	Data regarding the number of active restructuring proceedings and bankruptcy administrators available to the public
Baseline	No data on active restructuring procedures and bankruptcy trustees is available
Deadline of the step	December 2026
Actual results	As part of reforms aimed at strengthening the transparency and efficiency of bankruptcy proceedings, the Kosovo Judicial Council has undertaken concrete measures to implement the obligations set out in the Reform Agenda. In 2024, the Kosovo Judicial Council adopted Regulation No. 07/2024 on the Electronic Method for the Selection of Bankruptcy Administrators. The Regulation establishes a standardised mechanism for appointing bankruptcy administrators, ensuring that the selection process is objective, transparent and impartial. It reduces the scope for subjective interference, strengthens stakeholders' confidence and supports the implementation of Law No. 08/L-256 on Bankruptcy. The Kosovo Judicial Council has fully achieved this reform by making publicly available the data regarding the number of active restructuring proceedings and bankruptcy administrators in a dedicated Bankruptcy Case Register on the official website of the Commercial Court. The electronic register is fully operational and publicly accessible, enabling the continuous publication and updating of information on business entities subject to bankruptcy proceedings. The register contains the following information: • date of case registration; • first-instance case number; • case file number in the SMIL system; • debtor information recorded in the SMIL system;

	• name of the petitioner or creditor; • status of the proceedings; and • date of the court decision. The register strengthens institutional transparency, improves public access to information and enhances legal certainty for creditors, investors and other interested parties. It also facilitates the monitoring of bankruptcy proceedings and supports the more efficient administration of cases by the Commercial Court. Overall, the adoption of Regulation No. 07/2024 and the operationalisation of the electronic Bankruptcy Case Register provide tangible evidence of progress in modernising bankruptcy procedures, advancing the digitalisation of the judicial system and aligning the bankruptcy framework with the principles of transparency, accountability and good governance.
Evidence provided	The evidence provided in support of achievement of this step is listed below. 1. Regulation 07/2024 on the Electronic Method for the Selection of Bankruptcy Administrators can be accessed here (in Albanian): https://www.gjyqesori-rks.org/regulloret/?r=M&legId=328 2. Data on number of active restructuring proceedings and bankruptcy administrators (the register), can be accessed here: https://komerciale.gjyqesori-rks.org/regjistri-i-lendeve-te-falimentimit/ 3. Screenshot of the Bankruptcy Case Register attached to this fiche
Checks performed in the verification of the step and related findings	During the verification of this reform step, all relevant evidence was reviewed and summarised in the control checklist, while all supporting documents were properly stored to ensure a complete audit trail. The conducted checks and verifications confirmed that: • all required documents, as specified in Annex 1 of the Reform Agenda, were provided and attached to this report; • the submitted evidence is consistent with the description and requirements of the reform step set out in the Commission Implementing Decision; • the submitted documentation confirms the fulfilment of the reform step; • the submitted documentation confirms the period in which the reform step was fulfilled. Based on the checks and verifications conducted, the evidence provided confirms the achievement of the reform step and the relevant implementation period. No related findings were identified.
Compliance with general principles and DNSH principle	The implementation of the steps [does not contravene/contravenes] the general principles outlined in Article 4 and 11(4) of Regulation (EU) 2024/1449 and Article 3 of the Facility Agreement. The implementation of the steps [does not contravene/contravenes] the ‘Do No Significant Harm’ principle (DNSH).
Double funding	No third-party contributions were used in the implementation of this reform.

**Clear conclusion
on the
achievement of the
step**

Based on the results reported above and related evidence provided herein, in our assessment this reform has been achieved fully.



REPUBLIKA E KOSOVES	Republika e Kosovës
REPUBLIKA KOSOVA - REPUBLIC OF KOSOVO	Republika Kosovo
KESHILLI GJYQESOR I KOSOVES	KESHILLI GJYQESOR I KOSOVES
SUDSKI SAVET KOSOVA - KOSOVO JUDICIAL COUNCIL	SUDSKI SAVET KOSOVA
	KOSOVO JUDICIAL COUNCIL
	Nr.Br.No. 01-1-531
	DAT.DT. 06.06.2024
	PRISHTINE - A

**REGULATION No. 07/2024 for ELECTRONIC METHOD OF
SELECTION OF BANKRUPTCY ADMINISTRATORS**

Pristina, 30.05.2024

COUNCIL COURT The Kosovo,

we support THE Article 108 THE CONSTITUTION that Republic that KOSOVO AND Article 7 paragraph 1 POINT

1.24 of Law No. 06/L-055 on the Judicial Council of Kosovo, as well as Article 85 of Law No. 05/L-083 on Bankruptcy, in the meeting of kept with date 30.05.2024,

Approves:

**REGULATION No. 07/2024
FOR THE ELECTRONIC METHOD ON THE ELECTION
OF THE BANKRUPTCY ADMINISTRATOR**

Article1

Purpose

The purpose of this regulation is to facilitate the completion of work and the efficient performance of responsibilities. of the Court Commercial in connection with procedure of bankruptcy.

Article 2

Scope

This regulation defines in detail the requirements and the method of selecting the administrator. THE temporarily bankruptcy, administrator THE bankruptcy and bankruptcy monitors (in the text of (also known as the administrator) by the electronic selection method.

Article 3

method of selection that administrator

The electronic administrator selection method is a method for selecting bankruptcy administrators of the Commercial Court, through a special electronic program that will enable the selection of the administrator in electronic form, (hereinafter referred to as the application).

ARTICLE 4

LIST of administrators

1. LIST of selection BY ARTICLE 3 The THIS REGULATION prepare in BASIC THE how continues:

1.1. Number The CASES THE bankruptcy THAT administers, ADMINISTRATOR in court; and,

- 1.2. duration of CASES THE bankruptcy.
2. The total number of points for each administrator is determined by multiplying the data in paragraph 1. THE line 1 of this article with THE data of paragraph 1, point 2 THE this article.
3. administrator with with LESS point rank The FIRST in list.

ARTICLE 5

system The selection that administrator

1. administrator of appoints REFEREE The bankruptcy BY LIST of administrators THE court.
2. charts of administrators in The Commercial Court is part of register of administrators to whom of Ministry holds of Justice and are prepared in BEGINNING THE every year calendar.
3. The electronic application of selection of administrator dote make sure that any administrator in this LIST THE THE COURT THE appointed in procedure proportional bankruptcy with number of bankruptcy cases in court.
4. The sequence of administrators according to which the application will assign cases will be based on the number of licenses of the licensed administrators. The system will ensure that after the appointment of administrator THE FIRST THE bankruptcy in a preliminary procedure OR THE bankruptcy, that bankruptcy administrator will be ranked next The last on the list.

Article 6

Transitional Provisions

Long PERIOD UP in Functionality of full THE SYSTEM electronic, the process of selection, as; defined in this regulations, WILL THE CONDUCTED in WAY manual, KeePiNG you support in the specified procedure with this regulation.

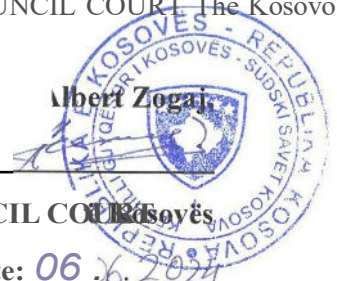
Article 7

Introduction in FORCE

it REGULATION Accesses in FORCE DAY of aPROVAL THE ITS BY COUNCIL COURT The Kosovo.

Chairman The COUNCIL COURT Kosovo

Date: 06.06.2022





REPUBLIKA E KOSOVËS
REPUBLIKA KOSOVA - REPUBLIC OF KOSOVO

KËSHILLI GJYQËSOR I KOSOVËS
SUDSKI SAVET KOSOVA - KOSOVO JUDICIAL COUNCIL

Republika e Kosovës Republika Kosovo Republic of Kosovo	
KËSHILLI GJYQËSOR I KOSOVËS SUDSKI SAVET KOSOVA KOSOVO JUDICIAL COUNCIL	
Nr.Br.No.	01 / 531
DAT.DT.	06.06.2024
PRISHTINË - A	

**RREGULLORE Nr. 07/2024 PËR METODËN ELEKTRONIKE
TË PËRZGJEDHJES SË ADMINISTRATORIT TË FALIMENTIMIT**

Prishtinë, 30.05.2024

Këshilli Gjyqësor i Kosovës,

Në mbështetje të nenit 108 të Kushtetutës së Republikës së Kosovës dhe nenit 7 paragrafi 1 pika 1.24 të Ligjit Nr.06/L-055 për Këshillin Gjyqësor të Kosovës, si dhe nenit 85 të Ligjit Nr.05/L-083 për Falimentimin, në mbledhjen e mbajtur me datë 30.05.2024,

Miraton:

**RREGULLORE Nr. 07/2024
PËR METODËN ELEKTRONIKE TË PËRZGJEDHJES
SË ADMINISTRATORIT TË FALIMENTIMIT**

**Neni 1
Qëllimi**

Qëllimi i kësaj rregullore është të lehtësojë mbarëvajtjen e punës dhe kryerjen me efikasitet të përgjegjësisë të Gjykatës Komerciale në lidhje me procedurën e falimentimit.

**Neni 2
Fushëveprimi**

Kjo rregullore përcakton në mënyrë të detajuar kërkesat dhe mënyrën e përzgjedhjes së administratorit të përkohshëm të falimentimit, administratorit të falimentimit dhe monitoruesit të falimentimit (në tekstin e mëtejme administratori) me metodën e përzgjedhjes elektronike.

**Neni 3
Metoda e përzgjedhjes së administratorit**

Metoda e përzgjedhjes elektronike të administratorit është një metodë për zgjedhjen e administratorëve të falimentimit të Gjykatës Komerciale, me anë të një programi të posaçëm elektronik që do të mundësojë përzgjedhjen e administratorit në formë elektronike, (në tekstin e mëtejme aplikacioni).

**Neni 4
Lista e administratorëve**

1. Lista e përzgjedhjes nga neni 3 i kësaj rregullore përgatitet në bazë të sa vijon:

1.1. numri i rasteve të falimentimit që administron, administratori në gjykatë; dhe,

1.2. kohëzgjatja e rasteve të falimentimit.

2. Numri i përgjithshëm i pikëve të çdo administratori përcaktohet duke shumëzuar të dhënat e paragrafit 1 të rreshtit 1 të këtij neni me të dhënat e paragrafit 1 të pikës 2 të këtij neni.
3. Administratori me më pak pikë renditet i pari në listë.

Neni 5 **Sistemi i përzgjedhjes së administratorit**

1. Administratorin e emëron gjyqtari i falimentimit nga lista e administratorëve të gjykatës.
2. Listat e administratorëve në Gjykatën Komerciale është pjesë e regjistrit të administratorëve të cilin e mban Ministria e Drejtësisë dhe përgatiten në fillim të çdo viti kalendarik.
3. Aplikacioni elektronik i përzgjedhjes së administratorit do të sigurojë që çdo administrator në këtë listë të gjykatës të emërohet në procedurë falimentimi proporcionalisht me numrin e lëndëve të falimentimit në gjykatë.
4. Sekuenca e administratorëve në përputhje me të cilën aplikacioni do t'i caktojë rastet do të bazohet në numrin e licencave të administratorëve të licencuar. Sistemi do të sigurojë që pas emërimit të administratorit të parë të falimentimit në një procedurë paraprake ose të falimentimit, ai administrator falimentimi do të renditet më pas i fundit në listë.

Neni 6 **Dispozitat Kalimtare**

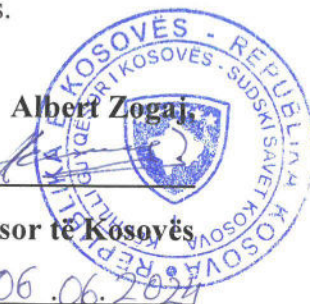
Gjatë periudhës deri në funksionalizimin e plotë të sistemit elektronik, procesi i përzgjedhjes, siç përcaktohet në këtë rregullore, do të kryhet në mënyrë manuale, duke u mbështetur në procedurën e specifikuar me këtë rregullore.

Neni 7 **Hyrja në fuqi**

Kjo rregullore hyn në fuqi ditën e miratimit të saj nga Këshilli Gjyqësor i Kosovës.

Kryesues i Këshillit Gjyqësor të Kosovës

Datë: 06.06.2024



Registry of bankruptcy cases

Date of receipt	Case No.	First-instance case	SMIL	SMIL File	Debtor	Petitioner/Creditor	Status	Date of decision
01.08.2022	KFE.nr.1/22	EF.nr.6/2021	2021:215152	2021:226511	Delikates doo	Procredit Banka	Ongoing ▾	
01.08.2022	KFE.nr.2/22	EF.nr.7/2021	2021:280389	2021:280389	Inter-Eminex SHPK	NLB Bank etj	Resolved ▾	08.09.2023
01.08.2022	KFE.nr.3/22	EF.nr.8/2021	2021:294327	2021:294328	CCI - SHA		Resolved ▾	18.01.2023
01.08.2022	KFE.nr.4/22	EF.nr.1/2022	2022:016805	2022:016806	NTP Racional Commerc	BKT SHA	Resolved ▾	29.09.2023
01.08.2022	KFE.nr.5/22	EF.nr.4/2022	2022:051129	2022:051129	Delta-Ing SH.P.K.	ATK etj	Ongoing ▾	
01.08.2022	KFE.nr.6/22	EF.nr.6/2022	2022:123881	2022:123882	Uka Saraj SHPK		Resolved ▾	31.01.2023
30.08.2022	KFE.nr.7/22		2023:204212	2023:204213	Fan Pharm SH.P.K.	dërmarrja Tregtare "Passable" SHP	Ongoing ▾	
29.09.2022	KFE.nr.8/22		2023:203438	2023:203439	Pro Metal; Tiari etj	Danilo Ristic B.I.	Ongoing ▾	
29.09.2022	KFE.nr.9/22	EF.nr.2/2021	2021:055978	2023:201838	NSH X MEDIA	ATK	Ongoing ▾	
10.10.2022	KFE.nr.10/22	EF.nr.1/2021	2021:050560	2023:204188	Troger shpk	ATK	Ongoing ▾	
22.12.2022	KFE.nr.11/22	EF.nr.2/2022	2022:023868	2022:023869	AKSOY GROUP SH.P.K.	Yess Pharma shpk etj	Resolved ▾	12.12.2024
23.12.2022	KFE.nr.12/22	EF.nr.5/2022	2022:066834	2022:066385	ACDC - Kos SH.P.K.	ATK	Ongoing ▾	
30.01.2024	KFE.nr.1/24		2024:033364	2024:033365	CYDEO L.L.C.		Resolved ▾	27.12.2024
29.02.2024	KFE.nr.2/24		2024:068750	2024:068751	Nart Group shpk	ATK	Ongoing ▾	
03.10.2024	KFE.nr.3/24		2024:274170	2024:274171	Apartment 197 Group LLC	ATK	Ongoing ▾	
13.11.2024	KFE.nr.4/24		2024:323235	2024:323236	Lirigzoni SHPK	ARBK, BQK & ATK	Ongoing ▾	
02.12.2024	KFE.nr.5/24		2024:342612	2024:342613	Poly print SHPK	ATK	Ongoing ▾	
06.12.2024	KFE.nr.6/24	EF.nr.3/2022	2022:024493	2022:024494	NP Next Market	Fresh CO shpk, etj	Ongoing ▾	
29.04.2025	KFE.nr.1/25		2025:087631	2025:087632	Red Nation SHPK		Resolved ▾	15.12.2025
30.04.2025	KFE.nr.2/25		2025:088370	2025:088371	Aldex Qeramika SHPK	ATK & Raiffaisen Banka J.S.C.	Resolved ▾	15.12.2025

23.07.2025	KFE.nr.3/25		2025:148994	2025:148995	NSH Tullar Industri	ATK	✔ Resolved ▾	26.09.2025
30.07.2025	KFE.nr.4/25		2025:153021	2025:153022	Dejan Murganic shpk		🕒 Ongoing ▾	
29.08.2025	KFE.nr.5/25		2025:173155	2025:173156	Company & The A Company Visa & Worci	ATK	🕒 Ongoing ▾	
27.01.2026	KFE.nr.1/2026		2026:015205	2026:015206	ProCredit Bank Prishtinë	SIGNATURE BY VJOLLCA L.L.C.	🕒 Ongoing ▾	
	Appellate Chamber							
Date of receipt	Case No.	First-instance case	SMIL File		Debtor	Petitioner/Creditor	Status	Date of Decision
01.08.2022	848/22	EF.nr.1/2021	2023:000236		Troger shpk	ATK	✔ Resolved ▾	01.09.2022 -
01.08.2022	860/2022	EF.nr.2/2021	2022:033609		NSH X MEDIA	ATK	✔ Resolved ▾	31.08.2022 - Retrial
01.08.2022	909/2022	EF.nr.4/2021	2022:077298		Lirigzoni SHPK	NPSH Fidani Commerce	✔ Resolved ▾	30.08.2022 – Verified
01.08.2022	1543/22	EF.nr.5/2021	2024:272655		Alpi shpk	ATK etj	✔ Resolved ▾	10.11.2022 – Verified
01.08.2022	1544/2022	EF.nr.3/2021	2024:271883		U - Metal shpk	ATK etj	✔ Resolved ▾	10.11.2022 – Verified
01.08.2022	1685/2022	KFE.nr.10/2022	2022:000236		Troger shpk	ATK	✔ Resolved ▾	01.02.2023 – Verified
02.10.2024	1685/2022	KFE.nr.2/2022	2024:272315		Inter-Eminex SHPK	NLB Bank etj	✔ Resolved ▾	07.03.2024 – Verified
21.08.2025	1200/25	KFE.nr.11/2022	2025:163655		AKSOY GROUP SH.P.K.	Yess Pharma shpk etj	✔ Resolved ▾	04.12.2025 – Verified