

Certificate of Approval

This is to certify that the Management System of:

Borica AD

41 Tsar Boris III Blvd., 1612 Sofia, Bulgaria

has been approved by LRQA to the following standards:

ISO 22301:2019

Approval number(s): ISO 22301 – 00037256

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Business continuity management system of BORICA AD, which includes the following services from the Service Catalogue:

- Regulated and payment services;
- Card services;
- Software products;
- Infrastructure services;
- Trust services;
- Fintech services



Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA Limited



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Certificate Schedule

Location	Activities
<p>Headquarters 41 Tsar Boris III Blvd. 1612 Sofia Bulgaria</p>	<p>ISO 22301:2019 Business continuity management system of BORICA AD, which includes the following services from the Service Catalogue: - Regulated and payment services; - Card services; - Software products; - Infrastructure services; - Trust services; - Fintech services</p>
<p>117 Tzarigradsko Shose Blvd. 1784 Sofia Bulgaria</p>	<p>ISO 22301:2019 Business continuity management system of BORICA AD, which includes the following services from the Service Catalogue: - Regulated and payment services; - Card services; - Software products; - Infrastructure services; - Trust services; - Fintech services</p>



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