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Original approval(s): ISO/IEC 27001 - 25 August 2010

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

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/IEC 27001:2022

Approval number(s): ISO/IEC 27001 - 0039624

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:

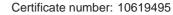
Design, development, installation, implementation, support and maintenance of application software and information systems, provision of integrated and specific solutions, providing of certification and information services, carrying out remittance and data transfer activities, conducting links with other national and international payment systems as well as transmission and information processing systems, installation and technical maintenance of technical facilities, commercial and consultancy activity. Statement of applicability, ver. 8, 28.11.2023.



Marta Escudero

Regional Director, Europe Issued by: LRQA Limited







Location Activities

Headquarters

41 Tsar Boris III Blvd. 1612 Sofia Bulgaria

ISO/IEC 27001:2022

Design, development, installation, implementation, support and maintenance of application software and information systems, provision of integrated and specific solutions, providing of certification and information services, carrying out remittance and data transfer activities, conducting links with other national and international payment systems as well as transmission and information processing systems, installation and technical maintenance of technical facilities, commercial and consultancy activity.

Operations center

117 Tsarigradsko Shose Blvd. 1784 Sofia Bulgaria

ISO/IEC 27001:2022

Design, development, installation, implementation, support and maintenance of application software and information systems, provision of integrated and specific solutions, providing of certification services, carrying out remittance and data transfer activities, conducting links with other national and international payment systems as well as transmission and information processing systems, installation and technical maintenance of technical facilities, commercial and consultancy activity.

Sofia Representative office

7 Pozitano Str. 1000 Sofia Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

Burgas Representative office

13 Uspenska Str. 8000 Burgas Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.



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Activities

Dobrich Representative office

64 25th September Blvd., Ground floor 9300 Dobrich

ISO/IEC 27001:2022

Certificate authority and information services provider.

Gabrovo Representative office

1B Ivan Gyuzelev Str.

5300 Gabrovo Bulgaria

Location

Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

Haskovo Representative office

13 Belmeken Str. 6300 Haskovo

Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

Kardzhali Representative office

8 Otets Paisiy Str. 6600 Kardzhali Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

Kyustendil Representative office

14 Gorotsvetna Str. 2500 Kyustendil Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

Lovech Representative office

44 Targovska Str., fl. 3, off. 2 5500 Lovech

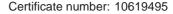
Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

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Activities

Montana Representative office

48 Hristo Botev Str. 3400 Montana

Bulgaria

Location

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Certificate authority and information services provider.

Pazardzhik Representative office

4 Han Krum Str., Ground floor 4400 Pazardzhik Bulgaria ISO/IEC 27001:2022

Certificate authority and information services provider.

Pernik Representative office

47 Otets Paisiy Str. 2300 Pernik

Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

Pleven Representative office

35 San Stefano Str. 5800 Pleven Bulgaria ISO/IEC 27001:2022

Certificate authority and information services provider.

Plovdiv Representative office

13 Samara Str. 4003 Plovdiv Bulgaria ISO/IEC 27001:2022

Design, development, installation, implementation, support and maintenance of application software and information systems, provision of integrated and specific solutions.

Plovdiv Representative office

2A Sveti Kliment Str. 4000 Plovdiv Bulgaria ISO/IEC 27001:2022

Certificate authority and information services provider.

UKAS MANAGEMENT SYSTEMS

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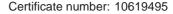
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Activities

Razgrad Representative office

29 Bulgaria Blvd., Ground floor

7200 Razgrad

Bulgaria

Location

ISO/IEC 27001:2022

Certificate authority and information services provider.

Ruse Representative office

97 Aleksandrovska Str.

7000 Ruse

Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

Shumen Representative office

7 Osvobozhdenie Sqr.

9700 Shumen

Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

Silistra Representative office

17 Gen Skobelev Str.

7500 Silistra

Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

Sliven Representative office

4 Gen. Skobelev Str.

8800 Sliven

Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

Smolyan Representative office

11A Bulgaria Blvd.

4700 Smolyan

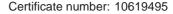
Bulgaria

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Certificate authority and information services provider.

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Activities

Blagoevgrad Representative office

7 Hristo Tatarchev Str. 2700 Blagoevgrad

Bulgaria

Location

ISO/IEC 27001:2022

Certificate authority and information services provider.

Stara Zagora Representative office

158 Tsar Simeon Veliki Blvd. 6000 Stara Zagora Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

Targovishte Representative office

25 Bratya Miladinovi Str. 7700 Targovishe Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

Varna Representative office

2 Sheinovo Str., Ground floor 9000 Varna Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

Veliko Tarnovo Representative office

6 Marno Pole Str. 5000 Veliko Tarnovo Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

Vidin Representative office

39 Hristo Botev Str., Ground floor 3700 Vidin Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

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Activities

Vratza Representative office

11 28th Octomvry Str.

3000 Vratza

Location

Bulgaria

Yambol Representative office

1A Rakovski Str.

8600 Yambol

Bulgaria

Certificate authority and information services provider.

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UKAS MANAGEMENT SYSTEMS

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