



# CERTIFICATE

**SRC Security Research & Consulting GmbH**

hereby certifies that it has successfully validated the

**PCI DSS compliance**

of

**BORICA AD**

**117 Tzarigradsko Chaussee Blvd**

**Sofia 1784**

**Bulgaria**

by means of a

PCI DSS Security Assessment<sup>1</sup> with report dated 09 SEPTEMBER 2020.

Please note that this certificate is valid only in conjunction with the referenced audit reports which are part of this certificate. The scope of validation is detailed in the related Attestation of Compliance (AOC). Merchants and Service Providers are responsible for maintaining their PCI DSS compliance at any time.

SRC Certificate Register No.: 161931924201013

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke, positioned above a horizontal line.

Bonn, 14 October 2020

<sup>1</sup> According to Payment Card Industry (PCI) Data Security Standard, Requirements and Security Assessment Procedures, Version 3.2.1, June 2018.

Under no circumstances should this statement be construed to imply any endorsement or warranty regarding the functionality, quality, or performance of a particular product or service, and no party shall state or imply anything to the contrary. SRC specifically disclaims any and all representations and warranties with respect to products and services covered by the performed PCI DSS Self-Assessment Questionnaire, the PCI ASV Security Scan and the PCI DSS Security Audit, including, without limitation, any implied warranties of merchantability, fitness for purpose or non-infringement.