



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 Assessment¹ with report dated 21st July 2026.

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.: 161931924260721

Bonn, 21 July 2026

¹ According to Payment Card Industry (PCI) Data Security Standard, Requirements and Security Assessment Procedures, Version 4.0.1 r3, January 2025.

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