

# Certificate of Compliance



Certificate Holder:

## Borica AD

117 Tzarigradsko Chaussee Blvd.  
Sofia 1784  
Bulgaria

This certificate provides evidence that the security configuration of the facility located at the address stated above has been assessed and is sufficiently compliant with the Payment Card Industry (PCI) Card Production and Provisioning Security Requirements to perform the checked activities. The stated facility is not authorized to perform services that are not checked. The Mastercard Certification Body has issued this certificate valid until April 30, 2024.

### Card Production

- Card Manufacturing
- Chip Embedding
- Card Personalization
- Chip Personalization

### PIN

- Mailing
- Electronic Distribution

### Mobile Provisioning

- Trusted Service Manager
- Credential Management

Howard Girao  
On Behalf of MasterCard

**April 1, 2023**

Issuance Date

**2300119**

Certificate Number

**Mastercard**  
**2000 Purchase Street**  
**Purchase, New York 10577 USA**

**April 30, 2024**

Expiration Date

**163141**

Customer ID

**1000525**

Billing ICA

