

Current issue date:

11 August 2022

Original approval(s):

	Current Issue date:11 August 2022Original approval(s):Expiry date:10 August 2025ISO 22301 - 11 August 202Certificate number:10463105	22 LRQA
		LRQA
Certificat	te of Approval	LRQ/\
		LRQA
This is to certify that the Man		LRQA
41 Tsar Boris III Blvd., 1612 Sofia,		LRQA
has been approved by LRQA to the	e following standards:	LRQA
ISO 22301:2019 Approval number(s): ISO 22301 – 0	00037256	LRQA
This certificate is valid only in associa this approval are listed.	ation with the certificate schedule bearing the same number on which the locations applic	cable to
-	plicable to: anagement system of BORICA AD, which includes the n the Service Catalogue:	
 Regulated and payme Card services; 	ent services;	LRQA
 Software products; Infrastructure service Trust services; 	es;	LRQA
- Fintech services		LRQA
Amp		LRQ/A
Paul Graaf		LRQA
Area Operations Manager, Europe		
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		LRQA
assumes no responsibility and shall not be liable		r howsoever

- Regulated and p
- Card services;

- Software produc
- Infrastructure se
- Trust services;
- Fintech services



LRQ/\

Location	Activities	LRG
Headquarters 41 Tsar Boris III Blvd. 1612 Sofia	ISO 22301:2019 Business continuity management system of BORICA AD, which includes the following services from the Service Catalogue:	LRG
Bulgaria	 Regulated and payment services; Card services; Software products; Infrastructure services; 	LRG
	- Trust services; - Fintech services	LRG
117 Tzarigradsko Shose Blvd. 1784 Sofia Bulgaria	ISO 22301:2019 Business continuity management system of BORICA AD, which includes the following services from the Service Catalogue:	LRG
Bulgaria	 Regulated and payment services; Card services; Software products; 	LRC
	 Infrastructure services; Trust services; Fintech services 	LRG
		LRG
		LRC
	UKAS	LRC
	MANAGEMENT SYSTEMS 0001	LRO

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