

# 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:

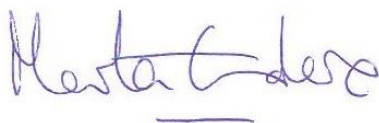
**ISO/IEC 27001:2022**

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



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# Certificate Schedule

Location	Activities
<b>Plovdiv Representative office</b> 13 Samara Str. 4003 Plovdiv Bulgaria	<b>ISO/IEC 27001:2022</b> Design, development, installation, implementation, support and maintenance of application software and information systems, provision of integrated and specific solutions.
<b>Operations center</b> 117 Tsarigradsko Shose Blvd. 1784 Sofia Bulgaria	<b>ISO/IEC 27001:2022</b> 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.
<b>Headquarters</b> 41 Tsar Boris III Blvd. 1612 Sofia Bulgaria	<b>ISO/IEC 27001:2022</b> 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.
<b>Sofia Representative office</b> 7 Pozitano Str. 1000 Sofia Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.



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# Certificate Schedule

Location	Activities
<b>Burgas Representative office</b> 13 Uspenska Str. 8000 Burgas Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.
<b>Dobrich Representative office</b> 64 25th September Blvd., Ground floor 9300 Dobrich Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.
<b>Gabrovo Representative office</b> 1B Ivan Gyuzelev Str. 5300 Gabrovo Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.
<b>Haskovo Representative office</b> 13 Belmeken Str. 6300 Haskovo Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.
<b>Kardzhali Representative office</b> 8 Otets Paisiy Str. 6600 Kardzhali Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.
<b>Kyustendil Representative office</b> 14 Gorotsvetna Str. 2500 Kyustendil Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.



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Location	Activities
<b>Lovech Representative office</b> 38 Tsacho Shishkov Str. 5500 Lovech Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.
<b>Montana Representative office</b> 48 Hristo Botev Str. 3400 Montana Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.
<b>Pazardzhik Representative office</b> 4 Han Krum Str., Ground floor 4400 Pazardzhik Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.
<b>Pernik Representative office</b> 47 Otets Paisiy Str. 2300 Pernik Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.
<b>Pleven Representative office</b> 35 San Stefano Str. 5800 Pleven Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.
<b>Plovdiv Representative office</b> 2A Sveti Kliment Str. 4000 Plovdiv Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.



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# Certificate Schedule

Location	Activities
<b>Razgrad Representative office</b> 29 Bulgaria Blvd., Ground floor 7200 Razgrad Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.
<b>Ruse Representative office</b> 97 Aleksandrovska Str. 7000 Ruse Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.
<b>Shumen Representative office</b> 7 Osvobozhdenie Sqr. 9700 Shumen Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.
<b>Silistra Representative office</b> 17 Gen Skobelev Str. 7500 Silistra Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.
<b>Sliven Representative office</b> 4 Gen. Skobelev Str. 8800 Sliven Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.
<b>Smolyan Representative office</b> 11A Bulgaria Blvd. 4700 Smolyan Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.



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# Certificate Schedule

Location	Activities
<b>Blagoevgrad Representative office</b> 7 Hristo Tatarchev Str. 2700 Blagoevgrad Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.
<b>Stara Zagora Representative office</b> 158 Tsar Simeon Veliki Blvd. 6000 Stara Zagora Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.
<b>Targovishte Representative office</b> 25 Bratya Miladinovi Str. 7700 Targovishe Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.
<b>Varna Representative office</b> 2 Sheinovo Str., Ground floor 9000 Varna Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.
<b>Veliko Tarnovo Representative office</b> 6 Marno Pole Str. 5000 Veliko Tarnovo Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.
<b>Vidin Representative office</b> 39 Hristo Botev Str., Ground floor 3700 Vidin Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.



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# Certificate Schedule

Location	Activities
<b>Vratza Representative office</b> 11 28th Octomvry Str. 3000 Vratza Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.
<b>Yambol Representative office</b> 1A Rakovski Str. 8600 Yambol Bulgaria	<b>ISO/IEC 27001:2022</b> Certificate authority and information services provider.



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