

Current issue date: Expiry date: Certificate number:

25 August 2025 24 August 2028 10702052

Original approval(s): ISO/IEC 27001 - 25 August 2010

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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:

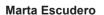
ISO/IEC 27001:2022

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.



Regional Director, Europe

Issued by: LRQA Limited





Certificate number: 10702052

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Certificate Schedule

Location

Plovdiv Representative office

13 Samara Str. 4003 Plovdiv Bulgaria

Activities

ISO/IEC 27001:2022

Design, development, installation, implementation, support and maintenance of application software and information systems, provision of integrated and specific solutions.

Operations center

117 Tsarigradsko Shose Blvd. 1784 Sofia Bulgaria

ISO/IEC 27001:2022

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.

Headquarters

41 Tsar Boris III Blvd. 1612 Sofia Bulgaria

ISO/IEC 27001:2022

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.

Sofia Representative office

7 Pozitano Str. 1000 Sofia Bulgaria

ISO/IEC 27001:2022

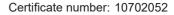
Certificate authority and information services provider.



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Activities

Burgas Representative office

13 Uspenska Str. 8000 Burgas

Location

Bulgaria

Bulgaria

ISO/IEC 27001:2022 Certificate authority an

Certificate authority and information services provider.

Dobrich Representative office

64 25th September Blvd., Ground floor 9300 Dobrich

ISO/IEC 27001:2022

Certificate authority and information services provider.

Gabrovo Representative office

1B Ivan Gyuzelev Str. 5300 Gabrovo

Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

Haskovo Representative office

13 Belmeken Str. 6300 Haskovo Bulgaria ISO/IEC 27001:2022

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Kardzhali Representative office

8 Otets Paisiy Str. 6600 Kardzhali Bulgaria ISO/IEC 27001:2022

Certificate authority and information services provider.

Kyustendil Representative office

14 Gorotsvetna Str.2500 KyustendilBulgaria

ISO/IEC 27001:2022

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UKAS MANAGEMENT SYSTEMS

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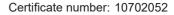
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Activities

Lovech Representative office

38 Tsacho Shishkov Str.

5500 Lovech

Location

Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

Montana Representative office

48 Hristo Botev Str.

3400 Montana

Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

Pazardzhik Representative office

4 Han Krum Str., Ground floor

4400 Pazardzhik

Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

Pernik Representative office

47 Otets Paisiy Str.

2300 Pernik

Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

Pleven Representative office

35 San Stefano Str.

5800 Pleven

Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

Plovdiv Representative office

2A Sveti Kliment Str.

4000 Plovdiv

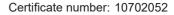
Bulgaria

ISO/IEC 27001:2022

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Activities

Razgrad Representative office

29 Bulgaria Blvd., Ground floor

7200 Razgrad

Bulgaria

Location

ISO/IEC 27001:2022

Certificate authority and information services provider.

Ruse Representative office

97 Aleksandrovska Str.

7000 Ruse

Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

Shumen Representative office

7 Osvobozhdenie Sqr.

9700 Shumen

Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

Silistra Representative office

17 Gen Skobelev Str.

7500 Silistra

Bulgaria

ISO/IEC 27001:2022

Certificate authority and information services provider.

Sliven Representative office

4 Gen. Skobelev Str.

8800 Sliven

Bulgaria

ISO/IEC 27001:2022

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Smolyan Representative office

11A Bulgaria Blvd.

4700 Smolyan

Bulgaria

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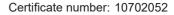
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Activities

Blagoevgrad Representative office

7 Hristo Tatarchev Str. 2700 Blagoevgrad

Bulgaria

Location

ISO/IEC 27001:2022

Certificate authority and information services provider.

Stara Zagora Representative office

158 Tsar Simeon Veliki Blvd. 6000 Stara Zagora Bulgaria ISO/IEC 27001:2022

Certificate authority and information services provider.

Targovishte Representative office

25 Bratya Miladinovi Str. 7700 Targovishe Bulgaria ISO/IEC 27001:2022

Certificate authority and information services provider.

Varna Representative office

2 Sheinovo Str., Ground floor 9000 Varna Bulgaria ISO/IEC 27001:2022

Certificate authority and information services provider.

Veliko Tarnovo Representative office

6 Marno Pole Str. 5000 Veliko Tarnovo Bulgaria ISO/IEC 27001:2022

Certificate authority and information services provider.

Vidin Representative office

39 Hristo Botev Str., Ground floor 3700 Vidin Bulgaria ISO/IEC 27001:2022

Certificate authority and information services provider.

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Location

3000 Vratza Bulgaria

1A Rakovski Str. 8600 Yambol Bulgaria

Vratza Representative office

Yambol Representative office

11 28th Octomvry Str.

Certificate Schedule

Certificate number: 10702052

Certificate authority and information services provider.

Certificate authority and information services provider.

Activities

ISO/IEC 27001:2022

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