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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 27001:2013

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 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. 7/25.05.2022.

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Paul Graaf

Area Operations Manager, Europe

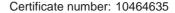
Issued by: LRQA Limited



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Activities Location

ISO/IEC 27001:2013

Certificate authority and information services provider.

Blagoevgrad Representative office

7 Hristo Tatarchev Str. 2700 Blagoevgrad Bulgaria

Headquarters

1612 Sofia Bulgaria

41 Tsar Boris III Blvd.

ISO/IEC 27001:2013

Certificate authority and information services provider.

Burgas Representative office

13 Uspenska Str., shop 3 8000 Burgas Bulgaria

ISO/IEC 27001:2013

Certificate authority and information services provider.

Dobrich Representative office

64 25th September Blvd., Ground floor 9300 Dobrich Bulgaria

ISO/IEC 27001:2013

Certificate authority and information services provider.

Gabrovo Representative office

1B Ivan Gyuzelev Str. 5300 Gabrovo Bulgaria

ISO/IEC 27001:2013

Certificate authority and information services provider.

Haskovo Representative office

2 Vranya Str. 6300 Haskovo Bulgaria

ISO/IEC 27001:2013

Certificate authority and information services provider.

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Location **Activities**

Kardzhali Representative office

8 Otets Paisiy Str. 6600 Kardzhali

Bulgaria

ISO/IEC 27001:2013

Certificate authority and information services provider.

Kyustendil Representative office

14 Gorotsvetna Str. 2500 Kyustendil Bulgaria

ISO/IEC 27001:2013

Certificate authority and information services provider.

Lovech Representative office

44 Targovska Str., Building 7, fl. 3

5500 Lovech Bulgaria

ISO/IEC 27001:2013

Certificate authority and information services provider.

Montana Representative office

48 Hristo Botev Str. 3400 Montana

ISO/IEC 27001:2013

Certificate authority and information services provider.

Pazardzhik Representative office

4 Han Krum Str., Ground floor

4400 Pazardzhik

Bulgaria

Bulgaria

ISO/IEC 27001:2013

Certificate authority and information services provider.

Pernik Representative office

3 Chereshovo topche Str., floor 2, office 10

2300 Pernik

Bulgaria

ISO/IEC 27001:2013

Certificate authority and information services provider.

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Activities

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Pleven Representative office

12 San Stefano Str., Kentavar complex, floor 3, office 10 5800 Pleven

Bulgaria

Location

ISO/IEC 27001:2013

Certificate authority and information services provider.

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Plovdiv Representative office

2A Sveti Kliment Str. 4000 Plovdiv

Bulgaria

ISO/IEC 27001:2013

Certificate authority and information services provider.

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Plovdiv Representative office

13 Samara Str. 4003 Plovdiv Bulgaria ISO/IEC 27001:2013

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

LBO/

Razgrad Representative office

29 Bulgaria Blvd., Ground floor 7200 Razgrad

Bulgaria

ISO/IEC 27001:2013

Certificate authority and information services provider.

I DO/

Ruse Representative office

97 Aleksandrovska Str.

7000 Ruse

Bulgaria

ISO/IEC 27001:2013

Certificate authority and information services provider.

Shumen Representative office

7 Osvobozhdenie Sgr.

9700 Shumen

Bulgaria

ISO/IEC 27001:2013

Certificate authority and information services provider.

UKAS MANAGEMENT SYSTEMS

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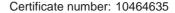
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Activities

Silistra Representative office

17 Gen Skobelev Str. 7500 Silistra

Bulgaria

Location

ISO/IEC 27001:2013

Certificate authority and information services provider.

Sliven Representative office

2A Dragan Tsankov Str., office 3

8800 Sliven

Bulgaria

ISO/IEC 27001:2013

Certificate authority and information services provider.

Smolyan Representative office

2 Srednogorets Str., office 6

4700 Smolyan

Bulgaria

ISO/IEC 27001:2013

Certificate authority and information services provider.

117 Tzarigradsko Shose Blvd.

1784 Sofia

Bulgaria

ISO/IEC 27001:2013

Establishment/Setting up, maintenance and operation of payment and information systems; design, development, support and maintenance of application software; provision of integrated and specific solutions; certificate authority provider, 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 maintenance of technical facilities, commercial and consultancy activities.



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Activities

Sofia Representative office

7 Pozitano Str. 1000 Sofia Bulgaria

Location

ISO/IEC 27001:2013

Design, development, installation, implementation, support and maintenance of application software and information systems, provision of integrated and specific solutions, providing of certification 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. Certificate authority and information services provider.

Stara Zagora Representative office

158 Tsar Simeon Veliki Blvd. 6000 Stara Zagora Bulgaria

ISO/IEC 27001:2013

Certificate authority and information services provider.

Targovishte Representative office

25 Bratya Miladinovi Str. 7700 Targovishe Bulgaria

ISO/IEC 27001:2013

Certificate authority and information services provider.

Varna Representative office

2 Sheinovo Str., Ground floor 9000 Varna Bulgaria

ISO/IEC 27001:2013

Certificate authority and information services provider.

Veliko Tarnovo Representative office

9 Marno Pole Str., Ground floor 5000 Veliko Tarnovo Bulgaria

ISO/IEC 27001:2013

Certificate authority and information services provider.



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Activities

Vidin Representative office

39 Hristo Botev Str., ground floor, shop 3 3700 Vidin

Bulgaria

Location

ISO/IEC 27001:2013

Certificate authority and information services provider.

Vratza Representative office

11 28th Octomvry Str.

3000 Vratza

Bulgaria

ISO/IEC 27001:2013

Certificate authority and information services provider.

Yambol Representative office

1A Rakovski Str. 8600 Yambol Bulgaria ISO/IEC 27001:2013

Certificate authority and information services provider.

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