

# 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.



**Paul Graaf**

Area Operations Manager, Europe

Issued by: LRQA Limited



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# Certificate Schedule

Location	Activities
<b>Headquarters</b> 41 Tsar Boris III Blvd. 1612 Sofia Bulgaria	<b>ISO/IEC 27001:2013</b> Certificate authority and information services provider.
<b>Blagoevgrad Representative office</b> 7 Hristo Tatarchev Str. 2700 Blagoevgrad Bulgaria	<b>ISO/IEC 27001:2013</b> Certificate authority and information services provider.
<b>Burgas Representative office</b> 13 Uspenska Str., shop 3 8000 Burgas Bulgaria	<b>ISO/IEC 27001:2013</b> Certificate authority and information services provider.
<b>Dobrich Representative office</b> 64 25th September Blvd., Ground floor 9300 Dobrich Bulgaria	<b>ISO/IEC 27001:2013</b> Certificate authority and information services provider.
<b>Gabrovo Representative office</b> 1B Ivan Gyuzelev Str. 5300 Gabrovo Bulgaria	<b>ISO/IEC 27001:2013</b> Certificate authority and information services provider.
<b>Haskovo Representative office</b> 2 Vrania Str. 6300 Haskovo Bulgaria	<b>ISO/IEC 27001:2013</b> Certificate authority and information services provider.



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Location	Activities
<b>Kardzhali Representative office</b> 8 Otets Paisiy Str. 6600 Kardzhali Bulgaria	<b>ISO/IEC 27001:2013</b> Certificate authority and information services provider.
<b>Kyustendil Representative office</b> 14 Gorotsvetna Str. 2500 Kyustendil Bulgaria	<b>ISO/IEC 27001:2013</b> Certificate authority and information services provider.
<b>Lovech Representative office</b> 44 Targovska Str., Building 7, fl. 3 5500 Lovech Bulgaria	<b>ISO/IEC 27001:2013</b> Certificate authority and information services provider.
<b>Montana Representative office</b> 48 Hristo Botev Str. 3400 Montana Bulgaria	<b>ISO/IEC 27001:2013</b> Certificate authority and information services provider.
<b>Pazardzhik Representative office</b> 4 Han Krum Str., Ground floor 4400 Pazardzhik Bulgaria	<b>ISO/IEC 27001:2013</b> Certificate authority and information services provider.
<b>Pernik Representative office</b> 3 Chereshovo topche Str., floor 2, office 10 2300 Pernik Bulgaria	<b>ISO/IEC 27001:2013</b> Certificate authority and information services provider.



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<p><b>Pleven Representative office</b>                      12 San Stefano Str., Kentavar complex, floor 3, office 10                      5800 Pleven                      Bulgaria</p>	<p><b>ISO/IEC 27001:2013</b>                      Certificate authority and information services provider.</p>
<p><b>Plovdiv Representative office</b>                      2A Sveti Kliment Str.                      4000 Plovdiv                      Bulgaria</p>	<p><b>ISO/IEC 27001:2013</b>                      Certificate authority and information services provider.</p>
<p><b>Plovdiv Representative office</b>                      13 Samara Str.                      4003 Plovdiv                      Bulgaria</p>	<p><b>ISO/IEC 27001:2013</b>                      Design, development, installation, implementation, support and maintenance of application software and information systems, provision of integrated and specific solutions</p>
<p><b>Razgrad Representative office</b>                      29 Bulgaria Blvd., Ground floor                      7200 Razgrad                      Bulgaria</p>	<p><b>ISO/IEC 27001:2013</b>                      Certificate authority and information services provider.</p>
<p><b>Ruse Representative office</b>                      97 Aleksandrovska Str.                      7000 Ruse                      Bulgaria</p>	<p><b>ISO/IEC 27001:2013</b>                      Certificate authority and information services provider.</p>
<p><b>Shumen Representative office</b>                      7 Osvobozhdenie Sqr.                      9700 Shumen                      Bulgaria</p>	<p><b>ISO/IEC 27001:2013</b>                      Certificate authority and information services provider.</p>



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Location	Activities
<p><b>Silistra Representative office</b>            17 Gen Skobelev Str.            7500 Silistra            Bulgaria</p>	<p><b>ISO/IEC 27001:2013</b>            Certificate authority and information services provider.</p>
<p><b>Sliven Representative office</b>            2A Dragan Tsankov Str., office 3            8800 Sliven            Bulgaria</p>	<p><b>ISO/IEC 27001:2013</b>            Certificate authority and information services provider.</p>
<p><b>Smolyan Representative office</b>            2 Srednogorets Str., office 6            4700 Smolyan            Bulgaria</p>	<p><b>ISO/IEC 27001:2013</b>            Certificate authority and information services provider.</p>
<p>117 Tzarigradsko Shose Blvd.            1784 Sofia            Bulgaria</p>	<p><b>ISO/IEC 27001:2013</b>            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.</p>



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Location	Activities
<p><b>Sofia Representative office</b> 7 Pozitano Str. 1000 Sofia Bulgaria</p>	<p><b>ISO/IEC 27001:2013</b> 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.</p>
<p><b>Stara Zagora Representative office</b> 158 Tsar Simeon Veliki Blvd. 6000 Stara Zagora Bulgaria</p>	<p><b>ISO/IEC 27001:2013</b> Certificate authority and information services provider.</p>
<p><b>Targovishte Representative office</b> 25 Bratya Miladinovi Str. 7700 Targovishe Bulgaria</p>	<p><b>ISO/IEC 27001:2013</b> Certificate authority and information services provider.</p>
<p><b>Varna Representative office</b> 2 Sheinovo Str., Ground floor 9000 Varna Bulgaria</p>	<p><b>ISO/IEC 27001:2013</b> Certificate authority and information services provider.</p>
<p><b>Veliko Tarnovo Representative office</b> 9 Marno Pole Str., Ground floor 5000 Veliko Tarnovo Bulgaria</p>	<p><b>ISO/IEC 27001:2013</b> Certificate authority and information services provider.</p>



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Location	Activities
<p><b>Vidin Representative office</b>            39 Hristo Botev Str., ground floor, shop 3            3700 Vidin            Bulgaria</p>	<p><b>ISO/IEC 27001:2013</b>            Certificate authority and information services provider.</p>
<p><b>Vratza Representative office</b>            11 28th Octomvry Str.            3000 Vratza            Bulgaria</p>	<p><b>ISO/IEC 27001:2013</b>            Certificate authority and information services provider.</p>
<p><b>Yambol Representative office</b>            1A Rakovski Str.            8600 Yambol            Bulgaria</p>	<p><b>ISO/IEC 27001:2013</b>            Certificate authority and information services provider.</p>



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