ZERTIFIKAT ★ сертификат ★ CERTIFICATE ★ CERTIFICADO ★ 證明書 ★ CERTIFICAT



CERTIFICATE

SRC Security Research & Consulting GmbH

hereby certifies that it has successfully validated the

PCI 3DS compliance

of

BORICA AD
117 Tzarigradsko Chaussee Blvd.
Sofia 1784
Bulgaria

by means of a

PCI DSS Security Assessment[1] with report dated 30th September 2026.

Please note that this certificate is valid only in conjunction with the referenced audit reports which are part of this certificate. The scope of validation is detailed in the related Attestation of Compliance (AOC). Merchants and Service Providers are responsible for maintaining their PCI DSS compliance at any time.

SRC Certificate Register No.: 161931924261005

Bonn, 5 October 2026

[1] According to Payment Card Industry (PCI) 3-D Security Standard, Requirements and Security Assessment Procedures, Version 1.0, Revision 1.0, January 2018.

Under no circumstances should this statement be construed to imply any endorsement or warranty regarding the functionality, quality, or performance of a particular product or service, and no party shall state or imply anything to the contrary. SRC specifically disclaims any and all representations and warranties with respect to products and services covered by the performed PCI DSS Self-Assessment Questionnaire, the PCI ASV Security Scan and the PCI DSS Security Audit, including, without limitation, any implied warranties of merchantability, fitness for purpose or non-infringement.