



CERTIFICATE

SRC Security Research & Consulting GmbH

hereby certifies that it has successfully validated the

PCI DSS compliance

of

**Borica Banksevice AD
117 Tzarigradsko Chaussee Blvd.
Sofia 1784
Bulgaria**

by means of a

PCI DSS Security Audit¹, with report dated 03 September 2016.

The validity of the results is limited to one year.²

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.: 161931924160916


Bonn, 19 September 2016

¹ According to Payment Card Industry (PCI) Data Security Standard, Requirements and Security Assessment Procedures, Version 3.1, April 2015.

² Please refer to the websites of the respective card brands for their effective binding validation terms.

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.