



BUREAU
VERITAS

Bureau Veritas Certification

Certificate

Awarded to

IBA Bulgaria Ltd.

9 Bulair Str., floor 4, Burgas, 8000, Bulgaria

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Information Security Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standard detailed below:

Standard

ISO/IEC 27001:2013

Scope of supply

**DESIGN, DEVELOPMENT, DELIVERY AND MAINTENANCE
OF SOFTWARE AND AUTOMATED INFORMATION SYSTEMS**

in the scope of valid Statement of Applicability, Version 13 from 15/2/2023

Original Approval Date: **31-05-2024**

Certification / Recertification Cycle Start Date: **31-05-2024**

Certification / Recertification Cycle End Date: **14-04-2025**

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until: **14-04-2025**

To check this certificate validity please call: +420 210 088 215

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Version **1** Issue Date: **31-05-2024**

Certificate Number: **CZ011453/A**



MANAGING OFFICE: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic

ISSUING OFFICE ADDRESS: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic