Certificate No.: PCEB 23/03/09

tayllorcox.com

Certificate

Certification body TAYLLORCOX PCEB /

established by TAYLLORCOX s.r.o. auditing, inspection and testing institute hereby awards this certificate to the company

BORICA AD

Certification Services Provider 41 Tsar Boris III Blvd., 1612 Sofia, Bulgaria

to confirm that its trust service

B-Trust PSD2 QSealC and QWAC Policy OID = 1.3.6.1.4.1.15862.1.7.1

1000000 = 1.3.011.4.111300

is in accordance with:

Regulation (EU) No 910/2014 of the European Parliament and of the Council, Article 5., Article 13., Article 15., Article 19., Article 24., Article 38, Annex III, Article 45, Annex IV and ETSI TS 119 495.

This certificate is issued in accordance with certification scheme requirements defined by standard ČSN ETSI EN 319 403-1 V2.3.1 in connection with DKP, version 4.

Date of the certification: This certificate is valid until: 2023-04-04 2025-04-03



Radek Nedvěd Head of Certification Body

Place and date of issue of the certificate: Prague, 2023-04-03



The certificate was issued by TAYLLORCOX s.r.o., TAYLLORCOX PCEB Na Florenci 1055/35, Staré Mésto - Praha 1, CZ 110 00, audit@tayllorcox.com, www.tayllorcox.cz To check this certificate validity please call the phone number: +420 222 553 101 Member of: TAYLLORCOX UK Ltd. 75 King William St., EC4N, London, United Kingdom, audit@tayllorcox.com