

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
185339-2015-AIS-BGR-UKAS

Initial certification date:  
21 October 2009

Valid:  
20 October 2018 - 20 October 2021

This is to certify that the management system of

## **Bulgarian Stock Exchange AD**

6, Tri Ushi Str., 1000, София, Bulgaria

has been found to conform to the Information Security Management System standard:  
**ISO/IEC 27001:2013**

This certificate is valid for the following scope:

**Protection of all types of information in connection with the processes of Organizing trading in securities and other financial instruments;  
Operation and maintenance of information systems for trading in securities, rendered on the V, VI and VII floor of the building on 6 "Tri Ushi" str. in Sofia, Bulgaria in reference to Statement of Applicability, dated 03.08.2015.**

Place and date:  
London, 03 October 2018



For the issuing office:  
DNV GL – Business Assurance  
4th Floor, Vivo Building, 30 Stamford  
Street, London, SE1 9LQ, United Kingdom

**Eerie Koek**  
Management Representative