



CERTIFICATE

№ ISMS/252086/BG/R

Awarded to:

PAYHAWK EOOD

ID №: 205220011

47A Tsarigradsko Shose Blvd, floor 2, Sofia, Bulgaria

CSB Ltd. Certifies,
that the Management system of the organization
has been audited and found to be in accordance with the requirements
of the management system standards detailed below

ISO/IEC 27001:2022

Scope of supply:

**Development, trading, implementation and operation of products for
the management of financial transactions, bank payments,
card operations and other cash flows.**

Initial approval:
15.07.2022

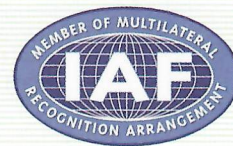
Current certification cycle:
15.07.2025 ↔ 14.07.2028

Validity of the certificate:

*according document for validity,
integral part of this certificate*



Emil Iliev, General Manager



Further information on the scope of certificate and the applicability of the management system requirements can be obtained from the certification body.

This certificate has been issued by virtue of a resolution in compliance with the assessment, certification and subsequent surveillance procedures.

Information regarding the validity of the certificate and the accuracy of the document for validity may be obtained at the **CSB Ltd.:**

7A, Tzar Boris III Blvd., fl. 8, office 10, 1612 Sofia, Bulgaria, Phone: +359 2 869 12 32; www.csb-cert.com



DOCUMENT FOR VALIDITY OF CERTIFICATE

Based on the requirements of the international standard ISO/IEC 17021-1:2015 and the applicable regulations and certification rules, the CERTIFICATION BODY OF MANAGEMENT SYSTEMS **CSB Ltd.**, with this document confirms the validity of issued certificate to **PAYHAWK EOOD**, UIC 205220011 and business address 47A Tsarigradsko Shose Blvd, floor 2, Sofia, Bulgaria attesting the following circumstances:

Nº of certificate	Standard	Status	Period of validity
ISMS/252086/BG/R	ISO/IEC 27001:2022 <i>BDS EN ISO/IEC 27001:2023</i>	VALID	14.09.2027

WORKING SITES, covered by the certification:

Administrative office:

47A Tsarigradsko Shose Blvd, floor 2, Sofia, Bulgaria

AUDIT PROGRAM of current certification cycle:

<i>Re-certification</i>	Decision	<i>Surveillance- to 12 m.</i>	<i>Surveillance- to 24 m.</i>	<i>RE-certification</i>
06.06.2025	01.07.2025	14.07.2026	July' 2027	June' 2028

DECLARATION OF APPLICABILITY: Version 1.5 of 15.05.2026

Sources of control mechanisms: Annex A of ISO/IEC 27001:2022

On behalf of CSB Ltd.:

Emil Iliev
GENERAL MANAGER
27.07.2026




[Place for embossed stamp]

As ACCREDITED CERTIFICATION BODY OF MANAGEMENT SYSTEM to CSB Ltd., provide access of interested parties to information, related with provision, termination or suspension of certification.