

CERTIFICATE OF CONFORMANCE WLA Security Control Standard

This is to certify that

Staatliche Toto-Lotto GmbH Baden-Württemberg

Nordbahnhofstrasse 201, 70191 Stuttgart, Germany

has met the criteria established by the

WLA Security Control Standard: 2016

and has been certified by the World Lottery Association*.

This certification stipulates that the requirements of ISO 27001:2013 are met, together with the additional security requirements set forth by the WLA, including the Lottery and Gaming Specific Security and Integrity controls. These WLA security requirements are subject to the following scope:

Produktentwicklung, Vertrieb, Kundenservice, Lotterieziehungen, Gewinnermittlung und Gewinnbearbeitung bei Lotterien, Losen und Wetten.

Assessment Service Entity: TÜV SÜD Management Service GmbH,

Ridlerstrasse 65, 80339 Munich, Germany

Initial WLA-SCS certification date: September 18, 2008

Latest WLA-SCS certification issued on: March 15, 2020

Expiry date of the current WLA-SCS certificate: March 14, 2023



Lawrence Lim Swee Lin
WLA SRMC Chair



Luca Esposito Poleo
WLA Executive Director

CERTIFICATE

OF CONFORMANCE

WLA Security Control Standard

The certified organization holds a valid
ISO 27001:2013 certificate for the following scope:
Produktentwicklung, Vertrieb, Kundenservice, Lotterieziehungen,
Gewinnermittlung und Gewinnbearbeitung bei Lotterien,
Losen und Wetten.

ISO 27001:2013 Reference number:
12 310 33679 TMS

ISO 27001:2013 Certification body:
TÜV SÜD Management Service GmbH, Ridlerstrasse 65, 80339 Munich, Germany

Latest issue of the ISO 27001:2013 certificate:
March 28, 2020

Expiry date of the ISO 27001:2013 certificate:
March 27, 2023



CERTIFIED
SECURITY CONTROL STANDARD