

CERTIFICATE

OF ACCREDITATION

WLA Security Control Standard

This is to certify that

LOTTO Hessen GmbH

Rosenstrasse 5-9, 65189 Wiesbaden, Germany

has met the criteria established by the

WLA Security Control Standard: 2012

and has been granted accreditation by the World Lottery Association in accordance with the recommendation of the WLA Security and Risk Management Committee.

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:

Information security management of product development, play order acceptance, identification of winning as well as lottery drawings and processing at lotteries, instant tickets, and bets.

Assessment Service Entity: TÜV SÜD Management Service GmbH,
Ridlerstrasse 65, 80339 Munich, Germany

Initial WLA-SCS certification date: May 25, 2010

Latest WLA-SCS certification issued on: June 17, 2016

Expiry date of the current WLA-SCS certificate: June 16, 2019

The certified organization holds a valid and current ISO 27001:2013 certificate, reference number: 12 310 45746 TMS*



Thierry Pujol
WLA SRMC Chair



Jean-Luc Moner-Banet
WLA President



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The certified organization holds a valid
ISO 27001:2013 certificate for the following scope:
Information security management of product development,
play order acceptance, identification of winning
as well as lottery drawings and processing at lotteries,
instant tickets, and bets.

ISO 27001:2013 Reference number:
12 310 45746 TMS

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

Latest issue of the ISO 27001:2013 certificate:
June 17, 2016

Expiry date of the ISO 27001:2013 certificate:
June 16, 2019



CERTIFIED
SECURITY CONTROL STANDARD