

CERTIFICATE OF CONFORMANCE 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: 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:

Management der Informationssicherheit von Produktentwicklung, Spielauftragsannahme, Gewinnermittlung sowie Durchführung von Lotterieziehungen 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: May 25, 2010

Latest WLA-SCS certification issued on: April 25, 2018

Expiry date of the current WLA-SCS certificate: June 19, 2019

The certified organization holds a valid and current
ISO 27001:2013 certificate, reference number: 12 310 45748**



Dr. Carlos Bachmaier Johanning
WLA SRMC Chair

* The ongoing validity of this certificate is dependent upon the positive outcome of each mandatory annual audit.

** Details on the ISO 27001:2013 certificate number 12 310 45748 can be found on the reverse side of this certificate.



CERTIFICATE

OF CONFORMANCE

WLA Security Control Standard

The certified organization holds a valid
ISO 27001:2013 certificate for the following scope:
Management der Informationssicherheit von Produktentwicklung,
Spelauftragsannahme, Gewinnermittlung sowie Durchführung von
Lotterieziehungen und Gewinnbearbeitung bei Lotterien,
Lösen und Wetten.

ISO 27001:2013 Reference number:
12 310 45748

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

Latest issue of the ISO 27001:2013 certificate:
January 31, 2017

Expiry date of the ISO 27001:2013 certificate:
August 18, 2019



CERTIFIED
SECURITY CONTROL STANDARD