

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Lotto-Toto GmbH Sachsen-Anhalt
Stresemannstr. 18
Magdeburg
39104
Germany

Holds Certificate No:

IS 505877

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The provision and technical service of lottery and betting services under governmental license for the federal state of Saxony-Anhalt, covering the primary processes of the operation of lottery and betting activities, calculation and payment of prize money, project support and supporting processes in accordance with the Statement of Applicability, dated 10 May 2023, Version 9.1. Location is Magdeburg.

For and on behalf of BSI:

Denelise L'Ecluse, Managing Director Assurance - Continental Europe

Original Registration Date: 2006-08-01

Effective Date: 2021-08-02

Latest Revision Date: 2023-08-31

Expiry Date: 2024-08-01

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Registered Activities

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