





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 Latest Revision Date: 2023-08-31

Effective Date: 2021-08-02 Expiry Date: 2024-08-01

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...making excellence a habit."

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000

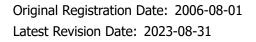
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.

Certificate No: IS 505877

Location

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

The provision and technical service of lottery and betting services under governmental licence 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. Location is Magdeburg.



Effective Date: 2021-08-02 Expiry Date: 2024-08-01

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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