

CERTIFICATE OF CONFORMANCE WLA Security Control Standard

This is to certify that

Lotto-Toto GmbH Sachsen-Anhalt

Stresemannstr. 18, 39104 Magdeburg

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 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:

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 in accordance with the Statement of Applicability, dated 07 May 2021, version 8.2. Location is Magdeburg.

Assessment Service Entity: BSI Group Deutschland GmbH, Eastgate,

Hanauer Landstraße 115, 60314 Frankfurt am Main, Germany

Initial WLA-SCS certification date: 2006-08-01

Latest WLA-SCS certification issued on: 2021-06-15

Expiry date of the current WLA-SCS certificate: 2024-08-01



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:
Die Veranstaltung und technische Dienstleistung von Lotterie- und Wettspielen
mit staatlicher Konzession für das Bundesland Sachsen-Anhalt mit den
Kernprozessen Spielabwicklung, Gewinnprüfung, Gewinnauszahlung sowie
die Projektförderung und den unterstützenden Prozessen.
Der Standort ist Magdeburg. Dies ist in Übereinstimmung mit der
Erklärung zur Anwendbarkeit vom 07. Mai 2021 in der Version 8.2.

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 in accordance with the Statement of Applicability,
dated 07 May 2021, version 8.2. Location is Magdeburg.

ISO 27001:2013 Reference number:
IS 505877

ISO 27001:2013 Certification body:
BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes,
MK5 8PP, United Kingdom

Effective date of the ISO 27001:2013 certificate:
2021-08-02

Expiry date of the ISO 27001:2013 certificate:
2024-08-01



CERTIFIED
SECURITY CONTROL STANDARD