

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 27001:2013** 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:

The provision and sale 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 1st January 2018. Location is Magdeburg.

Assessment Service Entity: BSI Group Deutschland GmbH, Eastgate,

Hanauer Landstraße 115, 60314 Frankfurt am Main, Germany

Initial WLA-SCS certification date: August 1, 2006

Latest WLA-SCS certification issued on: July 2, 2018

Expiry date of the current WLA-SCS certificate: August 1, 2021

The certified organization holds a valid and current

ISO 27001:2013 certificate, reference number: IS 505877**



Dr. Carlos Bachmaier Johanning
WLA SRMC Chair



Jean-Luc Moner-Banet
WLA President

* 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 IS 505877 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:

Die Veranstaltung und Vermittlung 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 01. Jänner 2018.

The provision and sale 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 1st January 2018. 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, Germany

Latest issue of the ISO 27001:2013 certificate:
June 21, 2018

Expiry date of the ISO 27001:2013 certificate:
August 1, 2021



CERTIFIED
SECURITY CONTROL STANDARD