

CERTIFICATE OF CONFORMANCE

WLA Security Control Standard Level 2

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: 2024

and has been certified by the World Lottery Association*.

This certification stipulates that the requirements of ISO/IEC 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, Version 11. .

WLA-SCS certificate number: SCS2-LM3-0618

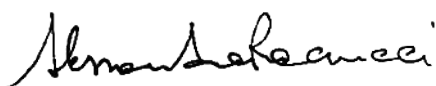
WLA-SCS initial certification: 2006-08-01

WLA-SCS latest revision: 2026-06-03

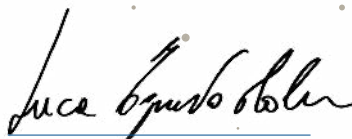
WLA-SCS expiry date: 2027-08-01

Assessment Service Entity: Certification GmbH

Lanzstr. 1, 49835 Wietmarschen, Germany



Alessandro Paciucci
WLA SRMC Chair



Luca Esposito Poleo
WLA Executive Director

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



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WLA Security Control Standard
Level 2

The WLA-SCS certified organization holds a valid ISO/IEC 27001 certificate.

ISO/IEC 27001 certificate number
27001-27600148

ISO/IEC 27001 latest revision
2026-06-03

ISO/IEC 27001 expiry date
2027-08-01

Assessment Service Entity
Certivation GmbH

