

CERTIFICATE OF ACCREDITATION WLA Security Control Standard

This is to certify that

Lotto-Toto GmbH Sachsen-Anhalt

Stresemannstrasse 18, D-39104 Magdeburg, Germany

has met the criteria established by the

WLA Security Control Standard: 2012

and has been granted accreditation by the World Lottery Association in accordance with the recommendation of the WLA Security and Risk Management Committee.

This certification stipulates that the requirements of ISO 27001:2013 are met, together with 111 additional security requirements set forth by the WLA, including 90 Lottery and Gaming Specific Security and Integrity controls. The 111 WLA security requirements are subject to the following scope:

The provision of lottery and betting services under governmental licence, for the federal state of Saxony-Anhalt, covering the primary processes for the operation of lottery and betting activities, verification and payment of prizes, project support and the supporting processes. The location is Magdeburg.

Assessment Service Entity: BSI Group Deutschland GmbH,
Eastgate, Hanauer Landstrasse 115, D-60314 Frankfurt am Main, Germany

Initial WLA-SCS certification date: August 1, 2006

Latest WLA-SCS certification issued on: May 27, 2015

Expiry date of the current WLA-SCS certificate: August 1, 2018

The certified organization holds a valid and current ISO 27001:2013 certificate, reference number: IS 505877*



Thierry Pujol
WLA SRMC Chair



Jean Jorgensen
WLA Executive Director



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The certified organization holds a valid
ISO 27001:2013 certificate for the following scope:

The provision of lottery and betting services, under governmental licence,
for the federal state of Saxony-Anhalt, covering the primary processes
for the operation of lottery and betting activities, the calculation and payment
of prize money, together with the secondary business and project support.

The location is Magdeburg. This is in accordance with the Statement
of Applicability, dated 03 February 2015.

Die Veranstaltung 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 03. Februar 2015.

ISO 27001:2013 Reference number:
IS 505877

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

Latest issue of the ISO 27001:2013 certificate:
May 27, 2015

Expiry date of the ISO 27001:2013 certificate:
August 1, 2018



CERTIFIED
SECURITY CONTROL STANDARD