

CERTIFICATE

OF CONFORMANCE

WLA Security Control Standard

Level 2

This is to certify that

Lotto Hessen GmbH

Rosenstrasse 5 – 9, 65189 Wiesbaden, Germany

has met the criteria established by the

WLA Security Control Standard: 2020

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:

Produktentwicklung, Spieldauftragsannahme, Gewinnermittlung sowie Durchführung von Lotterieziehungen und Gewinnbearbeitung bei Lotterien, Losen und Wetten.

WLA-SCS certificate number: SCS2-LM3-1035

WLA-SCS initial certification: 2010-05-25

WLA-SCS latest revision: 2022-05-13

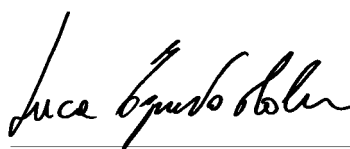
WLA-SCS expiry date: 2025-5-12

Assessment Service Entity: TÜV SÜD Management Service GmbH

Ridlerstrasse 57 , DE - 80339 München, Germany



Lawrence Lim Swee Lin
WLA SRMC Chair



Luca Esposito Poleo
WLA Executive Director



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

ISO/IEC 27001 certificate number
1231045746 TMS

ISO/IEC 27001 latest revision
2022-06-17

ISO/IEC 27001 expiry date
2025-06-16

Assessment Service Entity
TÜV SÜD Management Service GmbH