

CERTIFICATE

OF CONFORMANCE

WLA Security Control Standard

This is to certify that

LOTTO Hamburg GmbH

Überseering 4, 22297 Hamburg, Germany

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:

Provision and management of governmental licensed lottery and betting services within the federal state of "Freie und Hansestadt Hamburg" including development, design, sales, operation and support.

Assessment Service Entity: DNV GL Business Assurance

Zertifizierung & Umweltgutachter GmbH Germany, Schieringhof 14, D 45329 Essen, Germany

Initial WLA-SCS certification date: May 9, 2006

Latest WLA-SCS certification issued on: June 15, 2018

Expiry date of the current WLA-SCS certificate: July 28, 2021

The certified organization holds a valid and current

ISO 27001:2013 certificate, reference number: 111979-2012-IS-GER-UKAS**



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 111979-2012-IS-GER-UKAS can be found on the reverse side of this certificate.



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The certified organization holds a valid
ISO 27001:2013 certificate for the following scope:
ISO 27001: Provision and management of governmental licensed lottery and
betting services within the federal state of "Freie und Hansestadt Hamburg"
including development, design, sales, operation and support in accordance
with the valid Statement of Applicability.

WLA: Provision and management of governmental licensed lottery and
betting services within the federal state of "Freie und Hansestadt Hamburg"
including development, design, sales, operation and support.

ISO 27001:2013 Reference number:
111979-2012-IS-GER-UKAS

ISO 27001:2013 Certification body:
DNV GL Business Assurance Zertifizierung & Umweltgutachter GmbH Germany,
Schieringhof 14, D 45329 Essen, Germany

Latest issue of the ISO 27001:2013 certificate:
July 28, 2018

Expiry date of the ISO 27001:2013 certificate:
July 28, 2021



CERTIFIED
SECURITY CONTROL STANDARD