

CERTIFICATE

OF ACCREDITATION

WLA Security Control Standard

This is to certify that

Lotto Hamburg GmbH

Überseering 4, D-22297 Hamburg, 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:

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 version 2015-June-17.

Assessment Service Entity: DNV GL Zertifizierung und Umweltgutachter GmbH,
Schieringhof 14, D-45329 Essen, Germany

Initial WLA-SCS certification date: May 9, 2006

Latest WLA-SCS certification issued on: July 28, 2015

Expiry date of the current WLA-SCS certificate: July 28, 2018

The certified organization holds a valid and current ISO 27001:2013 certificate, reference number: 58859-2009-AIS-GER-UKAS*



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:
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 version 2015-June-17.

ISO 27001:2013 Reference number:
58859-2009-AIS-GER-UKAS

ISO 27001:2013 Certification body:
DNV Certification Limited, Palace House, 3, SE1 9DE,
Cathedral Street, London, United Kingdom

Latest issue of the ISO 27001:2013 certificate:
July 28, 2015

Expiry date of the ISO 27001:2013 certificate:
July 28, 2018



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SECURITY CONTROL STANDARD