

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
111979-2012-IS-GER-UKAS

Initial certification date:  
28 July 2009

Valid:  
28 July 2018 - 28 July 2021

This is to certify that the management system of

**LOTTO Hamburg GmbH**  
Überseering 4, 22297 Hamburg, Germany

has been found to conform to the Information Security Management System standard:  
**ISO/IEC 27001:2013**

This certificate is valid 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 Statement of Applicability Version 2.1 dated 2018-07-05.**

Place and date:  
London, 06 August 2018



For the issuing office:  
DNV GL – Business Assurance  
4th Floor, Vivo Building, 30 Stamford  
Street, London, SE1 9LQ, United Kingdom

**Eerie Koek**  
Management Representative