

# CERTIFICATE OF CONFORMANCE

## WLA Security Control Standard Level 2

This is to certify that

### Verwaltungsgesellschaft Lotto und Toto in Mecklenburg-Vorpommern GmbH

Erich-Schlesinger-Str. 36, 18059 Rostock, 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:

Angebotsbereitstellung, Spielauftragsannahme, Gewinnermittlung und Gewinnbearbeitung bei Lotterien, Losen und Wetten.

Game provision, play order acceptance, identification and processing of winning bets at lottery operations.

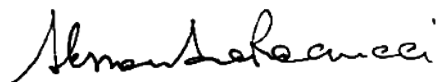
WLA-SCS certificate number: SCS2-LM3-1147

WLA-SCS initial certification: 2011-11-22

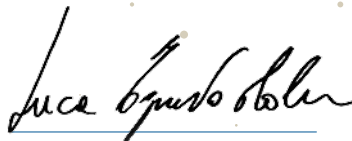
WLA-SCS latest revision: 2025-11-06

WLA-SCS expiry date: 2026-12-11

Assessment Service Entity: CERTivation GmbH  
Lanzstrasse 1, 49835 Wietmarschen, Germany



Alessandro Paciucci  
WLA SRMC Chair



Luca Esposito Poleo  
WLA Executive Director

\* The ongoing validity of this certificate is dependent upon the positive outcome of each mandatory annual audit.



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WLA Security Control Standard  
**Level 2**

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

ISO/IEC 27001 certificate number  
**27001-27600132**

ISO/IEC 27001 latest revision  
**2025-11-06**

ISO/IEC 27001 expiry date  
**2026-12-11**

Assessment Service Entity  
**CERTivation GmbH**

