

# CERTIFICATE OF CONFORMANCE WLA Security Control Standard

This is to certify that

## Verwaltungsgesellschaft Lotto und Toto in Mecklenburg-Vorpommern mbH

Erich-Schlesinger-Str. 36, 18059 Rostock, 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 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 von Lotterien, Losen und Wetten.

Assessment Service Entity: TÜV SÜD Management Service GmbH,  
Ridlerstrasse 65, 80339 Munich, Germany

Initial WLA-SCS certification date: November 22, 2011

Latest WLA-SCS certification issued on: November 12, 2020

Expiry date of the current WLA-SCS certificate: November 11, 2023



Lawrence Lim Swee Lin  
WLA SRMC Chair



Luca Esposito Poleo  
WLA Executive Director



# CERTIFICATE

## OF CONFORMANCE

### WLA Security Control Standard

The certified organization holds a valid  
ISO 27001:2013 certificate for the following scope:  
Angebotsbereitstellung, Spieldauftragsannahme, Gewinnermittlung und  
Gewinnbearbeitung von Lotterien, Losen und Wetten.

ISO 27001:2013 Reference number:  
12 310 42058

ISO 27001:2013 Certification body:  
TÜV SÜD Management Service GmbH,  
Ridlerstrasse 65, 80339 Munich, Germany

Latest issue of the ISO 27001:2013 certificate:  
December 12, 2020

Expiry date of the ISO 27001:2013 certificate:  
December 11, 2023



**CERTIFIED**  
SECURITY CONTROL STANDARD