

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 27001:2013** 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:

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

Information Security of the processes for the operation of lottery and betting activities, the calculation and payment of prize money of lotteries.

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, 2017

Expiry date of the current WLA-SCS certificate: November 22, 2020

The certified organization holds a valid and current

ISO 27001:2013 certificate, reference number: 12 310 42058**



Dr. Carlos Bachmaier Johanning
WLA SRMC Chair



Philip A. Springuel
WLA Executive Director

* 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 12 310 42058 can be found on the reverse side of this certificate.



CERTIFICATE

OF CONFORMANCE

WLA Security Control Standard

The certified organization holds a valid
ISO 27001:2013 certificate for the following scope:
Informationssicherheit bei Angebotsbereitstellung, Spielauftragsannahme,
Gewinnermittlung und Gewinnbearbeitung von Lotterien, Losen und Wetten.
Information Security of the processes for the operation of lottery and betting
activities, the calculation and payment of prize money of lotteries.

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, 2017

Expiry date of the ISO 27001:2013 certificate:
December 12, 2020



CERTIFIED
SECURITY CONTROL STANDARD