

# CERTIFICATE OF CONFORMANCE

## WLA Security Control Standard Level 2

This is to certify that

### Lotto-Toto GmbH Sachsen-Anhalt

Stresemannstr. 18, 39104 Magdeburg

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:

The provision and technical service of lottery and betting services under governmental licence for the federal state of Saxony-Anhalt, covering the primary processes of the operation of lottery and betting activities, calculation and payment of prize money, project support and supporting processes in accordance with the Statement of Applicability, Version 10.1.

WLA-SCS certificate number: SCS2-LM3-0618

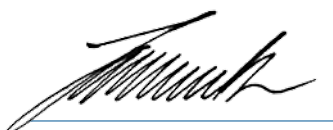
WLA-SCS initial certification: 2006-08-01

WLA-SCS latest revision: 2024-07-26

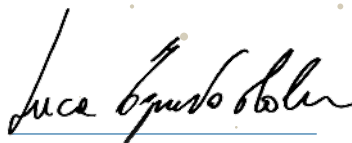
WLA-SCS expiry date: 2027-08-01

Assessment Service Entity: Certivation GmbH

Am Seitenkanal 8, 49811 Lingen (Ems)



Lawrence Lim Swee Lin  
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  
**27001-27600148**

ISO/IEC 27001 latest revision  
**2024-07-26**

ISO/IEC 27001 expiry date  
**2027-08-01**

Assessment Service Entity  
**Certivation GmbH**