



Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2005

This is to certify that:

**Nordwestlotto Schleswig-Holstein GmbH &
Co KG
Andreas-Gayk-Str. 19/21
Kiel
24103
Germany**

TM

Holds Certificate No: **IS 516106**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2005 for the following scope:

The provision of lottery- and betting services under governmental license for the federal state of Schleswig-Holstein covering the primary business processes for the operation of lottery and betting activities, the calculation and payment of prize money together with the secondary business processes and assets at the location in Kiel (Andreas-Gayk-Strasse 19/21). This is in accordance with the current version of the Statement of Applicability.

For and on behalf of BSI:

Managing Director, BSI Management Systems (CEMEA)

Originally registered: **08/11/2007**

Latest Issue: **08/11/2007**

Expiry Date: **08/01/2011**



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Certificate No: **IS 516106**

Location

Nordwestlotto Schleswig-Holstein GmbH &
Co KG
Andreas-Gayk-Str. 19/21
Kiel
24103
Germany

Registered Activities

The provision of lottery- and betting services under governmental license for the federal state of Schleswig-Holstein covering the primary business processes for the operation of lottery and betting activities, the calculation and payment of prize money together with the secondary business processes and assets at the location in Kiel (Andreas-Gayk-Strasse 19/21). This is in accordance with the current version of the Statement of Applicability.

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