





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Nordwestlotto Schleswig-Holstein

GmbH & Co. KG

Andreas-Gayk-Str. 19/21

Kiel 24103 Germany

Holds Certificate No: IS 516106

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 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 including a district office (Andreas-Gayk-Straße 19/21). This is in accordance with the Statement of Applicability in Version17, 24.06.2025.

For and on behalf of BSI:

David Fardel, Country Manager, EMEA Assurance

Original Registration Date: 2007-11-08 Effective Date: 2025-10-01 Latest Revision Date: 2025-08-06 Expiry Date: 2028-09-30









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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).



Original Registration Date: 2007-11-08 Effective Date: 2025-10-01 Latest Revision Date: 2025-08-06 Expiry Date: 2028-09-30

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