

CERTIFICATE OF CONFORMANCE

WLA Security Control Standard Level 2

This is to certify that

Nordwestlotto Schleswig-Holstein GmbH & Co. KG

Andreas-Gayk-Str. 19/21, 24103 Kiel, Germany

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 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) as well as the other district offices in Tarp, Wasbek and Bad Oldesloe. This is in accordance with the statement of applicability in version 15.0, 27.06.2023

WLA-SCS certificate number: SCS2-LM3-002

WLA-SCS initial certification: 2000-09-26

WLA-SCS latest revision: 2023-09-04

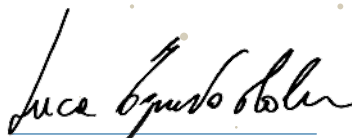
WLA-SCS expiry date: 2025-09-30

Assessment Service Entity: BSI Group Deutschland GmbH

Hanauer Landstraße 115, 60314 Frankfurt, Germany



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
IS 516106

ISO/IEC 27001 latest revision
2023-08-28

ISO/IEC 27001 expiry date
2025-09-30

Assessment Service Entity
BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes, MK5 8PP, United Kingdom

