

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

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 27001:2013 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) as well as the other district offices in Tarp, Wasbek and Bad Oldesloe. This is in accordance with the statement of applicability in Version 10.0, 26.07.2018

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2007-11-08

Latest Revision Date: 2018-09-17

Effective Date: 2016-10-01

Expiry Date: 2019-09-30

Page: 1 of 2



...making excellence a habit.™

Certificate No: **IS 516106**

Location	Registered Activities
Nordwestlotto Schleswig-Holstein GmbH & Co. KG Andreas-Gayk-Str. 19/21 Kiel 24103 Germany	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
Nordwestlotto Schleswig-Holstein GmbH & Co. KG Hashauweg 18 Tarp 24963 Germany	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
Nordwestlotto Schleswig-Holstein GmbH & Co. KG Lindenstraße 22 Wasbeck 24647 Germany	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
Nordwestlotto Schleswig-Holstein GmbH & Co. KG Emma-Ihrer-Straße 1c Bad Oldesloe 23843 Germany	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

Original Registration Date: 2007-11-08

Latest Revision Date: 2018-09-17

Effective Date: 2016-10-01

Expiry Date: 2019-09-30

Page: 2 of 2

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +49 (0)69 22 228 9200.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.