

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 13.0, 10.06.2021.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2007-11-08

Effective Date: 2019-10-01

Latest Revision Date: 2021-10-01

Expiry Date: 2022-09-30

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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

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