

CERTIFICATE

OF CONFORMANCE

WLA Security Control Standard

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: 2016

and has been certified by the World Lottery Association*.

This certification stipulates that the requirements of ISO 27001:2013** 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 10.0, 26.07.2018.

Assessment Service Entity: BSI Group Deutschland GmbH,
Eastgate, Hanauer Landstraße 115, 60314 Frankfurt, Germany

Initial WLA-SCS certification date: September 26, 2000

Latest WLA-SCS certification issued on: September 5, 2018

Expiry date of the current WLA-SCS certificate: September 30, 2019

The certified organization holds a valid and current

ISO 27001:2013 certificate, reference number: IS 516106**



Dr. Carlos Bachmaier Johanning
WLA SRMC Chair



Jean-Luc Moner-Banet
WLA President

* The ongoing validity of this certificate is dependent upon the positive outcome of each mandatory annual audit.

** Details on the ISO 27001:2013 certificate number IS 516106 can be found on the reverse side of this certificate.



CERTIFICATE OF CONFORMANCE WLA Security Control Standard

The certified organization holds a valid
ISO 27001:2013 certificate 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.

ISO 27001:2013 Reference number:
IS 516106

ISO 27001:2013 Certification body:
BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes, MK5 8PP, UK

Latest issue of the ISO 27001:2013 certificate:
September 17, 2018

Expiry date of the ISO 27001:2013 certificate:
September 30, 2019



CERTIFIED
SECURITY CONTROL STANDARD