

# 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/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 13.0, 10.06.2021.

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

Initial WLA-SCS certification date: 2000-09-26

Latest WLA-SCS certification issued on: 2021-10-04

Expiry date of the current WLA-SCS certificate: 2022-09-30



Lawrence Lim Swee Lin  
WLA SRMC Chair



Luca Esposito Poleo  
WLA Executive Director

# CERTIFICATE

## OF CONFORMANCE

### WLA Security Control Standard

The certified organization holds a valid ISO 27001 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 13.0, 10.06.2021.

ISO 27001 Reference number:  
IS 516106

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

Effective date of the ISO 27001 certificate:  
2019-10-01

Expiry date of the ISO 27001:2013 certificate:  
2022-09-30