

CERTIFICATE

OF ACCREDITATION

WLA Security Control Standard

This is to certify that

Saarland-Sporttoto GmbH

Saaruferstr. 17, 66117 Saarbrücken, Germany

has met the criteria established by the

WLA Security Control Standard: 2016

and has been granted accreditation by the World Lottery Association in accordance with the recommendation of the WLA Security and Risk Management Committee.

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:

Management der Informationssicherheit von Angebotsbereitstellung, Spielauftragsannahme, Gewinnermittlung und Gewinnbearbeitung bei Lotterien, Losen und Wetten.

Information security management in game provision, play order acceptance, identification and processing of winning bets at lottery operations.

Assessment Service Entity: TÜV SÜD Management Service GmbH,
Ridlerstrasse 65, 80339 Munich, Germany

Initial WLA-SCS certification date: October 3, 2009

Latest WLA-SCS certification issued on: September 29, 2017

Expiry date of the current WLA-SCS certificate: October 7, 2020

The certified organization holds a valid and current

ISO 27001:2013 certificate, reference number: 12 310 34556 TMS*



Dr. Carlos Bachmaier Johanning
WLA SRMC Chair



Philip A. Springuel
WLA Executive Director



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WLA Security Control Standard

The certified organization holds a valid
ISO 27001:2013 certificate for the following scope:
Management der Informationssicherheit von Angebotsbereitstellung,
Spelauftragsannahme, Gewinnermittlung und Gewinnbearbeitung
bei Lotterien, Losen und Wetten.

Information security management in game provision, play order acceptance,
identification and processing of winning bets at lottery operations.

ISO 27001:2013 Reference number:
12 310 34556 TMS

ISO 27001:2013 Certification body:
TÜV SÜD Management Service GmbH, Ridlerstrasse 65, 80339 Munich, Germany

Latest issue of the ISO 27001:2013 certificate:
November 10, 2017

Expiry date of the ISO 27001:2013 certificate:
October 7, 2020



CERTIFIED
SECURITY CONTROL STANDARD