

CERTIFICATE

OF CONFORMANCE

WLA Security Control Standard

Level 2

This is to certify that

Thüringer Staatslotterie AöR

Fröhliche-Mann-Strasse 3b, 98528 Suhl, Germany

has met the criteria established by the

WLA Security Control Standard: 2020

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:

Der Anwendungsbereich umfasst die Erbringung von Lotteriedienstleistungen mit staatlicher Konzession im Auftrag des Freistaates Thüringen in Bezug auf die Kerngeschäftsprozesse Produktentwicklung, Angebotsbereitstellung, Spielauftragsannahme, Spielauftragsverarbeitung und Gewinnauszahlung von Lotterien und Losen.

The scope contains the performance of state-licensed lottery services and games on behalf of the Free State of Thuringia in terms of the core business processes, such as product development, provision of offer, the acceptance and processing of lottery orders as well as the payout of lotteries and instant tickets.

WLA-SCS certificate number: SCS2-LM3-0723

WLA-SCS initial certification: 2007-12-06

WLA-SCS latest revision: 2022-10-14

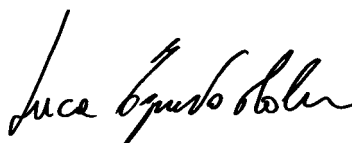
WLA-SCS expiry date: 2026-01-06

Assessment Service Entity: TÜV SÜD Management Service GmbH

Ridlerstrasse 57 , DE - 80339 München, Germany



Lawrence Lim Swee Lin
WLA SRMC Chair



Luca Esposito Poleo
WLA Executive Director



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The WLA-SCS certified organization holds a valid ISO/IEC 27001 certificate.

ISO/IEC 27001 certificate number
1231060903

ISO/IEC 27001 latest revision
2022-10-14

ISO/IEC 27001 expiry date
2026-01-06

Assessment Service Entity
TÜV SÜD Management Service GmbH