

CERTIFICATE

OF CONFORMANCE

WLA Security Control Standard

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: 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:

All lottery and betting services for the Free State of Thuringia, covering all business processes and assets for the operation of lottery and betting activities and the payment of prizes.

Assessment Service Entity: British Standards Institution (BSI) Beech House,
Breckland, Linford Wood, Milton Keynes MK14 6ES, United Kingdom

Initial WLA-SCS certification date: December 6, 2007

Latest WLA-SCS certification issued on: November 14, 2019

Expiry date of the current WLA-SCS certificate: January 6, 2023



Lawrence Lim Swee Lin
WLA SRMC Chair



Luca Esposito Poleo
WLA Executive Director

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The certified organization holds a valid
ISO 27001:2013 certificate for the following scope:

The Information Security Management System in relation to the provision of lottery and betting services for the Free State of Thuringia, covering the primary business processes for the operation of lottery and betting activities, the payment of prizes, together with the supporting business processes and assets at the location in Suhl (Fröhliche-Mann-Straße 3b, 98528 Suhl). This is in accordance with the Statement of Applicability, V3.1, dated 14.05.2019

Das Informationssicherheitsmanagementsystem umfasst die Erbringung von Lotterie- und Wettdienstleistungen für den Freistaat Thüringen in Bezug auf die Kerngeschäftsprozesse Spielauftragsannahme, Spielauftragsverarbeitung, Gewinnauszahlung und den unterstützenden Geschäftsprozessen und Vermögenswerten, betrieben am Standort Suhl (Fröhliche Mann Straße 3b, 98528 Suhl).

Dies ist in Übereinstimmung mit der Erklärung zur Anwendbarkeit, V3.1 vom
14.05.2019

ISO 27001:2013 Reference number:
IS 518380

ISO 27001:2013 Certification body:
BSI Group Deutschland GmbH,
Eastgate, Hanauer Landstraße 115, 60314 Frankfurt, Germany

Effective date of the ISO 27001:2013 certificate:
February 7, 2020

Expiry date of the ISO 27001:2013 certificate:
January 6, 2023



CERTIFIED
SECURITY CONTROL STANDARD