

# CERTIFICATE

## OF CONFORMANCE

### WLA Security Control Standard

This is to certify that

**Lotterie-Treuhandgesellschaft mbH Thüringen**

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

Initial WLA-SCS certification date: December 6, 2007

Latest WLA-SCS certification issued on: November 6, 2018

Expiry date of the current WLA-SCS certificate: December 6, 2019

The certified organization holds a valid and current

ISO 27001:2013 certificate, reference number: IS 518380\*\*



Dr. Carlos Bachmaier Johannning  
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 518380 can be found on the reverse side of this certificate.



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### WLA Security Control Standard

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, V3.0, dated 13.09.2018

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, V3.0 vom 13.09.2018

ISO 27001:2013 Reference number:  
IS 518380

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

Latest issue of the ISO 27001:2013 certificate:  
October 29, 2018

Expiry date of the ISO 27001:2013 certificate:  
February 6, 2020



**CERTIFIED**  
SECURITY CONTROL STANDARD