

CERTIFICATE OF CONFORMANCE

WLA Security Control Standard Level 2

This is to certify that

Land Brandenburg Lotto GmbH

Steinstrasse 104 – 106, DE - 14480 Potsdam

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:

Durchführung von Glücksspielen mit staatlicher Konzession für das Bundesland Brandenburg mit den Kernprozessen Produktentwicklung, Vertrieb, Gewinnauszahlung und den unterstützenden Prozessen.

WLA-SCS certificate number: SCS2-LM3-1144

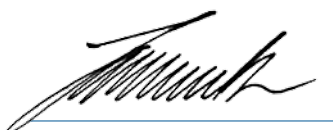
WLA-SCS initial certification: 2011-10-06

WLA-SCS latest revision: 2024-10-6

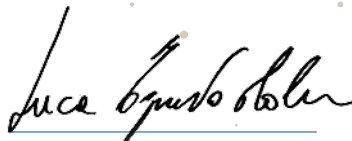
WLA-SCS expiry date: 2026-09-19

Assessment Service Entity: TÜV SÜD Management Service GmbH

Ridlerstrasse 57 , DE - 80339 München



Lawrence Lim Swee Lin
WLA SRMC Chair



Luca Esposito Poleo
WLA Executive Director

* The ongoing validity of this certificate is dependent upon the positive outcome of each mandatory annual audit.



CERTIFICATE OF CONFORMANCE

WLA Security Control Standard
Level 2

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

ISO/IEC 27001 certificate number
1231042001

ISO/IEC 27001 latest revision
2024-10-29

ISO/IEC 27001 expiry date
2026-12-05

Assessment Service Entity
TÜV SÜD Management Service GmbH

