

# CERTIFICATE

## OF CONFORMANCE

### WLA Security Control Standard

This is to certify that

**Land Brandenburg Lotto GmbH**

Steinstrasse 104-106, 14480 Potsdam, 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:

Aufrechterhaltung und Weiterentwicklung des Informationssicherheits-Managementsystems für Produktentwicklung, Vertrieb, Gewinnermittlung und -überprüfung, Gewinnbearbeitung sowie Gewinnauszahlung für Lotterien und Sofortlosen.

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

Initial WLA-SCS certification date: October 6, 2011

Latest WLA-SCS certification issued on: September 20, 2018

Expiry date of the current WLA-SCS certificate: December 5, 2020

The certified organization holds a valid and current

ISO 27001:2013 certificate, reference number: 70783366\*\*



Dr. Carlos Bachmaier Johanning  
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 70783366 can be found on the reverse side of this certificate.



# CERTIFICATE OF CONFORMANCE WLA Security Control Standard

The certified organization holds a valid  
ISO 27001:2013 certificate for the following scope:  
Aufrechterhaltung und Weiterentwicklung des Informationssicherheits-  
Managementsystems für Produktentwicklung, Vertrieb, Gewinnermittlung  
und -überprüfung, Gewinnbearbeitung sowie Gewinnauszahlung  
für Lotterien und Sofortlosen.

ISO 27001:2013 Reference number:  
70783366

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

Latest issue of the ISO 27001:2013 certificate:  
December 6, 2017

Expiry date of the ISO 27001:2013 certificate:  
December 5, 2020



**CERTIFIED**  
SECURITY CONTROL STANDARD