

# CERTIFICATE

## OF CONFORMANCE

### WLA Security Control Standard

#### Level 2

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: 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: 2021-09-24

WLA-SCS expiry date: 2023-09-19

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



Lawrence Lim Swee Lin  
WLA SRMC Chair



Luca Esposito Poleo  
WLA Executive Director



# 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  
**2020-12-06**

ISO/IEC 27001 expiry date  
**2023-12-05**

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