

# 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 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:

Der Anwendungsbereich umfasst die Erbringung von Lotteriedienstleistungen mit staatlicher Konzession im Auftrag des Freistaates Thüringen in Bezug auf die Kerngeschäftsprozesse „Produktentwicklung“, „Angebotsbereitstellung“, „Spelauftragsannahme“, „Spelauftragsverarbeitung“ und „Gewinnauszahlung“ von Lotterien und Losen.

The scope contains the performance of state-licensed lottery services and games on behalf of the Free State of Thuringia in terms of the core business processes, such as product development, provision of offer, the acceptance and processing of lottery orders as well as the payout of lotteries and instant tickets.

Assessment Service Entity: TÜV SÜD Management Service GmbH

Ridlerstrasse 57, DE - 80339 München, Germany

Initial WLA-SCS certification date: December 6, 2007

Latest WLA-SCS certification issued on: October 23, 2020

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:

Der Anwendungsbereich umfasst die Erbringung von Lotteriedienstleistungen mit staatlicher Konzession im Auftrag des Freistaates Thüringen in Bezug auf die Kerngeschäftsprozesse „Produktentwicklung“, „Angebotsbereitstellung“, „Spelauftragsannahme“, „Spelauftragsverarbeitung“ und „Gewinnauszahlung“ von Lotterien und Losen.

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ISO 27001:2013 Reference number:  
IS 518380

ISO 27001:2013 Certification body:  
TÜV SÜD Management Service GmbH  
Ridlerstrasse 57 , DE - 80339 München, 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