

# CERTIFICATE OF CONFORMANCE

## WLA Security Control Standard Level 2

This is to certify that

### Sociedad Estatal Loterías y Apuestas del Estado, S.M.E., S.A.

CL Poeta Joan Maragall, 53  
28020 Madrid  
Spain

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:

The Information Security Management System for its activities as gaming organizer\*and operator, those in support of other gaming operators, those necessary to support the aforesaid activities including pre- and post-sale services, as well as design and development of gaming systems; in its work centers.

WLA-SCS certificate number: SCS2-LM3-037

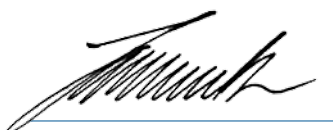
WLA-SCS initial certification: 2003-12-31

WLA-SCS latest revision: 2023-12-19

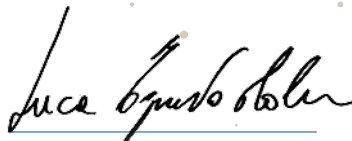
WLA-SCS expiry date: 2026-12-30

Assessment Service Entity: AENOR INTERNACIONAL S.A.

C/ Génova 6. 28004 Madrid, Spain



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.



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WLA Security Control Standard  
**Level 2**

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

ISO/IEC 27001 certificate number  
**SI-0125/2023**

ISO/IEC 27001 latest revision  
**2023-12-23**

ISO/IEC 27001 expiry date  
**2025-10-31**

Assessment Service Entity  
**AENOR INTERNACIONAL S.A.**

