

CERTIFICATE OF CONFORMANCE

WLA Security Control Standard Level 2

This is to certify that

Loteries de Catalunya, SAU

Carrer d'Enric Granados, 33, 08007 Barcelona, 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 (ISMS) that supports all the processes related to the lottery activity managed and supervised by Loteries de Catalunya SAU, these activities being: games management, technological development and maintenance, economic management, human resources management, commercial management, marketing and advertising management and the responsible gambling programme.

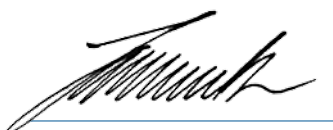
WLA-SCS certificate number: SCS2-LM3-2376

WLA-SCS initial certification: 2023-10-12

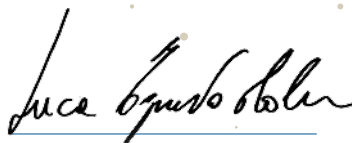
WLA-SCS latest revision: 2023-10-12

WLA-SCS expiry date: : 2026 -10-12

Assessment Service Entity: BSI Assurance UK Limited
389 Chiswick High Road - London W4 4AL - UK



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
IS 786800

ISO/IEC 27001 latest revision
2023-09-14

ISO/IEC 27001 expiry date
2025-10-31

Assessment Service Entity
BSI

