

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Loterias de Catalunya, S.A.U.
Carrer d'Enric Granados 33
Barcelona
Barcelona
08007
Spain

Holds Certificate No:

IS 786800

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The Information Security Management System (ISMS) that supports all the processes related to the lottery activity managed and supervised by Loterias 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, according to the Declaration of Applicability, version 2.

Certificate previously issued by another Certification Body.

For and on behalf of BSI:

David Fardel, Country Manager, Assurance - Continental Europe

Original Registration Date: 2023-01-02

Effective Date: 2023-09-14

Latest Revision Date: 2023-09-14

Expiry Date: 2025-10-31

Page: 1 of 2



SGQ N° 164 A SCR N° 048 F
SGA N° 071 D SSI N° 021 G

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Certificate No: **IS 786800**

Location

Loteries de Catalunya, S.A.U.
Carrer d'Enric Granados 33
Barcelona
Barcelona
08007
Spain

Registered Activities

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Page: 2 of 2

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at www.bsigroup.com/ClientDirectory

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A Member of the BSI Group of Companies.