

CERTIFICATE

OF ACCREDITATION

WLA Security Control Standard

This is to certify that

Deutsche Klassenlotterie Berlin (DKLB)

Brandenburgische Strasse 36, 10707 Berlin, Germany

has met the criteria established by the

WLA Security Control Standard: 2012

and has been granted accreditation by the World Lottery Association in accordance with the recommendation of the WLA Security and Risk Management Committee.

This certification stipulates that the requirements of ISO 27001:2013 are met, together with 111 additional security requirements set forth by the WLA, including 90 Lottery and Gaming Specific Security and Integrity controls. The 111 WLA security requirements are subject to the following scope:

Provision of governmental licensed lottery and betting services within the federal state of Berlin including development, design, sales, operation and support.

Assessment Service Entity: DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH, Schieringshof 14, D-45329 Essen, Germany

Initial WLA-SCS certification date: May 11, 2009

Latest WLA-SCS certification issued on: May 11, 2015

Expiry date of the current WLA-SCS certificate: May 11, 2018

The certified organization holds a valid and current ISO 27001:2013 certificate, reference number: 108404-2011-AIS-GER-UKAS*



Thierry Pujol
WLA SRMC Chair



Jean Jorgensen
WLA Executive Director



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The certified organization holds a valid
ISO 27001:2013 certificate for the following scope:
Durchführung von behördlich erlaubtem Glückspiel einschließlich Lotterien
und Sportwetten im Bundesland Berlin einschließlich Entwicklung,
Gestaltung, Vertrieb, Betrieb und Unterstützung in Übereinstimmung
mit der Erklärung zur Anwendbarkeit Version 1.6 vom 20.03.2015
und dem Schutzmaßnahmenregister, Version 1.3 vom 17.04.2015.

Provision of governmental licensed lottery and betting services within the
federal state of Berlin including development, design, sales, operation and support.
According to the Statement of Applicability Version 1.6 from 2015-03-20
and "Schutzmaßnahmenregister", Version 1.3 vom 2015-04-17.

ISO 27001:2013 Reference number:
108404-2011-AIS-GER-UKAS

ISO 27001:2013 Certification body:
DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH,
Schieringshof 14, D-45329 Essen, Germany

Latest issue of the ISO 27001:2013 certificate:
May 11, 2015

Expiry date of the ISO 27001:2013 certificate:
May 11, 2018



CERTIFIED
SECURITY CONTROL STANDARD