

# CERTIFICATE OF CONFORMANCE WLA Security Control Standard

This is to certify that

**DKLB Deutsche Klassenlotterie Berlin**

Brandenburgische Strasse 36, D-10707 Berlin, 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 27001:2013\*\* 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:

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 & Umweltgutachter GmbH Germany, Schieringhof 14, D 45329 Essen, Germany

Initial WLA-SCS certification date: May 11, 2009

Latest WLA-SCS certification issued on: April 20, 2018

Expiry date of the current WLA-SCS certificate: May 11, 2021

The certified organization holds a valid and current

ISO 27001:2013 certificate, reference number: 108404-2011-AIS-GER-UKAS\*\*



Dr. Carlos Bachmaier Johanning  
WLA SRMC Chair



Jean-Luc Moner-Banet  
WLA President

\* The ongoing validity of this certificate is dependent upon the positive outcome of each mandatory annual audit.

\*\* Details on the ISO 27001:2013 certificate number 108404-2011-AIS-GER-UKAS can be found on the reverse side of this certificate.



# CERTIFICATE

## OF CONFORMANCE

### WLA Security Control Standard

The certified organization holds a valid  
ISO 27001:2013 certificate for the following scope:  
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 2.1 from 2018-04-20.

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

ISO 27001:2013 Certification body:  
DNV GL Business Assurance Zertifizierung & Umweltgutachter GmbH Germany,  
Schieringhof 14, D 45329 Essen, Germany

Latest issue of the ISO 27001:2013 certificate:  
April 20, 2018

Expiry date of the ISO 27001:2013 certificate:  
May 11, 2021



**CERTIFIED**  
SECURITY CONTROL STANDARD