





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: Sisal Italia S.p.a.

Via Ugo Bassi,6

Milano 20159 Italy

Holds Certificate No: IS 791339

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

Design, management and sale of lottery draw games (GNTN) (National Totaliser Numerical Games). Identification and payment of money prizes, according to the Statement of Applicability, version 12 dated 12/6/2023.

For and on behalf of BSI:

David Fardel, Country Manager, Assurance - Continental Europe

Original Registration Date: 2020-06-13 Effective Date: 2023-06-13 Latest Revision Date: 2023-07-10 Expiry Date: 2025-07-23

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Certificate No: **IS 791339**

Location	Registered Activities
Sisal Italia S.p.a. Via Ugo Bassi,6 Milano 20159 Italy	Design, management and sale of lottery draw games (GNTN) (National Totaliser Numerical Games). Identification and payment of money prizes.
Sisal Italia S.p.a. Via IV Novembre, 11 Peschiera Borromeo 20068 Italy	Design, management and sale of lottery draw games (GNTN) (National Totaliser Numerical Games). Identification and payment of money prizes.
Sisal Italia S.p.a. Italia Viale Sacco e Vanzetti, 89 Roma 00155 Italy	Design, management and sale of lottery draw games (GNTN) (National Totaliser Numerical Games). Identification and payment of money prizes.
Sisal Italia S.p.a. Italia Via Orazio, 30 Roma 00193 Italy	Design, management and sale of lottery draw games (GNTN) (National Totaliser Numerical Games). Identification and payment of money prizes.

Original Registration Date: 2020-06-13 Effective Date: 2023-06-13 Latest Revision Date: 2023-07-10 Expiry Date: 2025-07-23

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