

# CERTIFICATE OF CONFORMANCE

## WLA Security Control Standard Level 2

This is to certify that

### Sisal Italia S.p.A

Via Ugo Bassi, 6 - 2159 Milano (HQ), Italia

Via IV Novembre, 11 - 20068 Peschiera Borromero (MI), Italia

Viale Sacco e Vanzetti, 89 - 00155 Roma, Italia

Via Orazio, 30 - 00193 Roma, Italia

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:

DESIGN, MANAGEMENT AND SALE OF LOTTERY DRAW GAMES (GNTN) (NATIONAL TOTALISER NUMERICAL GAMES). IDENTIFICATION AND PAYMENT OF MONEY PRIZES.

WLA-SCS certificate number: SCS2-LM3-1354

WLA-SCS initial certification: 2013-07-19

WLA-SCS latest revision: 2023-07-17

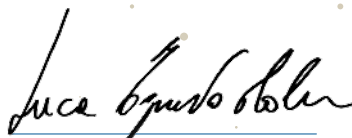
WLA-SCS expiry date: 2025-07-23

Assessment Service Entity: BSI Group Italia S.r.l.

Via Fara, 35, Milano - Italy



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  
**IS791339**

ISO/IEC 27001 latest revision  
**2023-10-07**

ISO/IEC 27001 expiry date  
**2025-07-23**

Assessment Service Entity  
**BSI Group Italia S.r.l.**

