

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Sisal 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 (National Totaliser Numerical Games) and games delivered via online channels, betting included. Identification and payment of money prizes, according to the Statement of Applicability dated 01/07/2024.
Activities are according to IAF sector 33.

For and on behalf of BSI:


David Fardel, Country Manager, Assurance - Continental Europe

Original Registration Date: 2020-06-13

Latest Revision Date: 2024-07-19

Effective Date: 2023-06-13

Expiry Date: 2025-07-23



Page: 1 of 2

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Certificate No: **IS 791339**

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

Original Registration Date: 2020-06-13

Latest Revision Date: 2024-07-19

Effective Date: 2023-06-13

Expiry Date: 2025-07-23

Page: 2 of 2

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Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Sisal Albania Sh.P.K.
Dritan Hoxha Street
Pool Tower
Tirana
1026
Albania

Holds Certificate No:

IS 818275

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

Software development, test, maintenance and ICT operations management for Sisal Group's Gaming businesses. SOA ver. 1.0 of 14/10/2024.

For and on behalf of BSI:


David Fardel, Country Manager, EMEA Assurance

Original Registration Date: 2024-12-20

Latest Revision Date: 2024-12-20

Effective Date: 2024-12-20

Expiry Date: 2027-12-19



Page: 1 of 2

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Certificate No: **IS 818275**

Location	Registered Activities
Sisal Albania Sh.P.K. Dritan Hoxha Street Pool Tower Tirana 1026 Albania	Software development, test, maintenance and ICT operations management for Sisal Group's Gaming businesses.



Original Registration Date: 2024-12-20
Latest Revision Date: 2024-12-20

Effective Date: 2024-12-20
Expiry Date: 2027-12-19

Page: 2 of 2

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Information and contacts: BSI Group Italia srl, via Gaetano De Castilia 23, Milano, Italy, phone: +39 02 4441 8150
A Member of the BSI Group of Companies.

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Sisal Jeux Maroc
Bd. of Almohades
Tour Crystal 1, 5th floor
Marina Casablanca
20250
Morocco

Holds Certificate No:

IS 817818

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

Betting game design, development and management and calculation of related prices.
Management and monitoring of obligations under the agreement with MDJS (Marocaine Des Jeux et des Sports) for supply, installation and maintenance of gaming systems at the point of sale and online according to Statement of Applicability dated 20/10/2024.

For and on behalf of BSI:


David Fardel, Country Manager, EMEA Assurance

Original Registration Date: 2024-12-13

Latest Revision Date: 2024-12-13

Effective Date: 2024-12-13

Expiry Date: 2027-12-12



Page: 1 of 2

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Certificate No: **IS 817818**

Location	Registered Activities
Sisal Jeux Maroc Bd. of Almohades Tour Crystal 1, 5th floor Marina Casablanca 20250 Morocco	Betting game design, development and management and calculation of related prices. Management and monitoring of obligations under the agreement with MDJS (Marocaine Des Jeux et des Sports) for supply, installation and maintenance of gaming systems at the point of sale and online.
Sisal Jeux Maroc Warehouse Bouskoura Logistics 2 Hangar Ouali Alami 7 Bouskoura 20180 Morocco	Warehouse and logistics.



Original Registration Date: 2024-12-13
Latest Revision Date: 2024-12-13

Effective Date: 2024-12-13
Expiry Date: 2027-12-12

Page: 2 of 2

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Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Sisal Loterie Maroc Sarl AU
Bd. des Almohades, Marina.
Tour Crystal 1
Casablanca
2050
Morocco


Holds Certificate No:

IS 791365

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

Design, development and management of numerical and instant games and calculation of related prizes. Management and monitoring of the obligations required by the agreement with SGLN (Societe de Gestion de la Loterie Nationale) for supply, installation & maintenance of the gaming systems at the point of sales and on line. In accordance with the Statement of Applicability, version 7.0 dated 2/2/2024. Certificate previously issued by another Certification Body.

For and on behalf of BSI:


David Fardel, Country Manager, Assurance - Continental Europe

Original Registration Date: 2021-05-19

Latest Revision Date: 2024-05-03

Effective Date: 2024-05-19

Expiry Date: 2027-05-18



Page: 1 of 2

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Certificate No: **IS 791365**

Location	Registered Activities
Sisal Loterie Maroc Sarl AU Bd. des Almohades, Marina. Tour Crystal 1 Casablanca 2050 Morocco	Design, development and management of numerical and instant games and calculation of related prizes. Management and monitoring of the obligations required by the agreement with SGLN (Societe de Gestion de la Loterie Nationale) for supply, installation & maintenance of the gaming systems at the point of sales and on line.



Original Registration Date: 2021-05-19
Latest Revision Date: 2024-05-03

Effective Date: 2024-05-19
Expiry Date: 2027-05-18

Page: 2 of 2

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Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Sisal Technology
Office Floor - 3
Maslak Mahallesi Yasyoncasi sokak Maslak 1453 F1 Blok No: 1G
Sariyer
Istanbul
34398
Turkey

Holds Certificate No:

IS 818386

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

Software development, test and maintenance for Sisal's Group Gaming businesses, as defined by management and in accordance with the Statement of Applicability v.1.0 dated 14/10/2024.

For and on behalf of BSI:


David Fardel, Country Manager, EMEA Assurance

Original Registration Date: 2025-01-21

Latest Revision Date: 2025-01-21

Effective Date: 2025-01-21

Expiry Date: 2028-02-20



Page: 1 of 2

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Certificate No: **IS 818386**

Location

Sisal Technology
Office Floor - 3
Maslak Mahallesi Yasyoncasi sokak Maslak 1453 F1 Blok No:
1G
Sariyer
Istanbul
34398
Turkey

Registered Activities

Software development, test and maintenance for Sisal's
Group Gaming businesses.



Original Registration Date: 2025-01-21

Latest Revision Date: 2025-01-21

Effective Date: 2025-01-21

Expiry Date: 2028-02-20

Page: 2 of 2

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