

Certificate of Registration

SISTEMA DI GESTIONE PER LA SICUREZZA DELLE INFORMAZIONI - ISO/IEC
27001:2022

Si certifica che:

Sisal S.p.A.
Via Ugo Bassi, 6
Milano (MI)
20159
Italy

Detiene il Certificato n°

IS 791339

e applica un Sistema di Gestione della Sicurezza delle Informazioni in conformità ai requisiti della ISO/IEC 27001:2022 con riferimento al seguente scopo:

Progettazione, gestione e commercializzazione dei giochi numerici a totalizzatore nazionale (GNTN) e giochi erogati tramite canale online, incluse le scommesse. Calcolo e pagamento dei premi, in accordo con la Dichiarazione di Applicabilità datata 28/05/2026.
Questo certificato include ed è collegato ai seguenti certificati (per le località e le entità incluse nell'ambito di questa licenza) IS 791339-001, IS 791339-002, IS 791339-003.

In nome e per conto di BSI:


David Fardel, Country Manager, EMEA Assurance

Certificazione originale: 2020-06-13

Ultima emissione: 2026-06-23

Data di validità: 2025-07-24

Scadenza: 2028-07-23

Pagina: 1 di 2



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Certificato N°: **IS 791339**

Unità	Attività oggetto di certificazione
Sisal Italia S.p.A. Via Ugo Bassi, 6 Milano (MI) 20159 Italy	Progettazione, gestione e commercializzazione dei giochi numerici a totalizzatore nazionale (GNTN) e giochi erogati tramite canale online, incluse le scommesse. Calcolo e pagamento dei premi.
Sisal Italia S.p.A. Via IV Novembre, 11 Canzo Di Peschiera Borromeo (Mi) 20068 Italy	Progettazione, gestione e commercializzazione dei giochi numerici a totalizzatore nazionale (GNTN) e giochi erogati tramite canale online, incluse le scommesse. Calcolo e pagamento dei premi.
Sisal Italia S.p.A. Viale Sacco e Vanzetti, 89 Roma (RM) 00155 Italy	Progettazione, gestione e commercializzazione dei giochi numerici a totalizzatore nazionale (GNTN) e giochi erogati tramite canale online, incluse le scommesse. Calcolo e pagamento dei premi.
Sisal S.p.A. Via Ugo Bassi, 6 Milano (MI) 20159 Italy	Progettazione, gestione e commercializzazione dei giochi numerici a totalizzatore nazionale (GNTN) e giochi erogati tramite canale online, incluse le scommesse. Calcolo e pagamento dei premi.
TSG Italy S.r.l. Via Ugo Bassi, 6 Milano (MI) 20159 Italy	Progettazione, gestione e commercializzazione dei giochi erogati tramite canale online, incluse le scommesse. Calcolo e pagamento dei premi.

Certificazione originale: 2020-06-13

Ultima emissione: 2026-06-23

Data di validità: 2025-07-24

Scadenza: 2028-07-23

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Il presente certificato si riferisce al Sistema di Gestione della Sicurezza delle Informazioni e non ai prodotti o servizi forniti dall'organizzazione certificata. Il numero del certificato, il marchio dell'Organismo di Certificazione e/o quello dell'Ente di Accredimento non possono essere riportati su prodotti o servizi o documenti a questi relativi. Materiale promozionale, pubblicitario o altra documentazione che mostrino o facciano riferimento al presente certificato, al marchio di certificazione o al marchio di accreditamento, devono essere coerenti con lo scopo della certificazione. La certificazione non costituisce conformità alle disposizioni legislative vigenti e non solleva l'organizzazione dall'obbligo di conformarsi.

Il presente certificato è emesso in forma elettronica, è esclusiva proprietà di BSI ed è legato al rispetto delle condizioni contrattuali.

L'autenticità di un certificato elettronico può essere verificata [online](https://www.bsigroup.com/ClientDirectory).

Printed copies can be validated at www.bsigroup.com/ClientDirectory

Per informazioni e contatti: BSI Group Italia srl, via Gaetano De Castilia 23, Milano, Italy, phone: +39 02 4441 8150
Società facente parte del Gruppo BSI

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Sisal Albania Sh.P.K.
11 Rruga Dritan Hoxha, Godina Pool
Tirana
1026
Albania

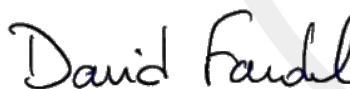
Holds Certificate No:

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. 2.0 of 15/10/2025.

For and on behalf of BSI:


David Fardel, Country Manager, EMEA Assurance

Original Registration Date: 2024-12-20

Latest Revision Date: 2026-01-26

Effective Date: 2024-12-20

Expiry Date: 2027-12-19

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Certificate No: **IS 818275**

Location	Registered Activities
Sisal Albania Sh.P.K. 11 Rruga Dritan Hoxha, Godina Pool 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: 2026-01-26

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

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.
An electronic certificate can be authenticated [online](#).
Printed copies can be validated at www.bsigroup.com/ClientDirectory

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

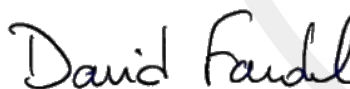
Holds Certificate No:

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 v1.5 Dated 4 July 2025.

For and on behalf of BSI:


David Fardel, Country Manager, EMEA Assurance

Original Registration Date: 2024-12-13

Latest Revision Date: 2025-11-06

Effective Date: 2024-12-13

Expiry Date: 2027-12-12

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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 Bd. of Almohades Tour Crystal 1, 5th floor Marina Casablanca 20250 Morocco	Warehouse and logistics.



Original Registration Date: 2024-12-13
Latest Revision Date: 2025-11-06

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

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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.

Certificat d'enregistrement

SYSTÈME DE MANAGEMENT DE LA SÉCURITÉ DE L'INFORMATION - ISO/IEC 27001:2022

Ceci certifie que:

Sisal Loterie Maroc Sarl AU
Floor 9
Bd. des Almohades, Marina.
Tour Crystal 1
Casablanca
20250
Morocco

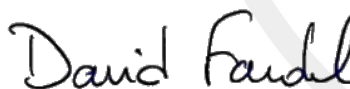
Détient le certificat n°

IS 791365

et exploite un système de management de la sécurité de l'information qui est conforme aux exigences de la norme ISO/IEC 27001:2022 pour le champ d'application suivant:

Conception, développement et gestion des jeux numériques, des jeux instantanés et calcul des gains associés. Gestion et suivi des obligations requises par le contrat avec la SGLN (Société de Gestion de la Loterie Nationale) pour la fourniture, installation et maintenance des systèmes de jeu dans les points de vente et en ligne. Selon le dda, du 10/4/2026.
Certificat précédemment délivré par un autre organisme de certification.

Pour et au nom de BSI:


David Fardel, Country Manager, EMEA Assurance

Enregistrement d'origine: 2021-05-19

Dernière émission: 2026-05-20

Date effective: 2024-05-19

Date d'expiration: 2027-05-18



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Certificat numéro: **IS 791365**

Site

Sisal Loterie Maroc Sarl AU
Floor 9
Bd. des Almohades, Marina.
Tour Crystal 1
Casablanca
20250
Morocco

Activités enregistrées:

Conception, développement et gestion des jeux numériques, des jeux instantanés et calcul des gains associés. Gestion et suivi des obligations requises par le contrat avec la SGLN (Société de Gestion de la Loterie Nationale) pour la fourniture, installation et maintenance des systèmes de jeu dans les points de vente et en ligne.



Enregistrement d'origine: 2021-05-19

Dernière émission: 2026-05-20

Date effective: 2024-05-19

Date d'expiration: 2027-05-18

Page: 2 de 2

Ce certificat concerne le système de management de la sécurité de l'information, et pas les produits ou services de l'organisation certifiée. Le numéro de référence du certificat, la marque de l'organisme de certification et/ou les accréditations ne peuvent pas figurer sur des produits ou être énoncés dans des documents concernant des produits ou services. Les supports de promotion, publicités ou autres documents présentant ou faisant référence à ce certificat, la marque de l'organisme de certification ou les accréditations doivent se conformer à l'intention du certificat. Le certificat ne confère pas en soi une immunité de l'organisation certifiée vis-à-vis des obligations légales.

Ce certificat a été émis électroniquement et demeure la propriété de BSI tout en étant soumis aux conditions de contrat.

Un certificat électronique peut être authentifié [en ligne](#).

Printed copies can be validated at www.bsigroup.com/ClientDirectory

Informations et Contact: BSI Group Italia srl, via Gaetano De Castilia 23, Milano, Italy, phone: +39 02 4441 8150
Un membre du Groupe BSI of Sociétés.

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

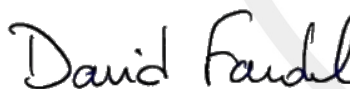
Holds Certificate No:

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. 2.0 dated 04/07/2025.

For and on behalf of BSI:


David Fardel, Country Manager, EMEA Assurance

Original Registration Date: 2025-01-21

Latest Revision Date: 2025-10-27

Effective Date: 2025-01-21

Expiry Date: 2028-01-20

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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: 2025-10-27

Effective Date: 2025-01-21

Expiry Date: 2028-01-20

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