





# Certificate of Registration

### QUALITY MANAGEMENT SYSTEM - ISO 9001:2015

This is to certify that:

Sisal SpA Via Ugo Bassi, n.6 Milano 20159 Italy

Holds Certificate No:

FS 809761

and operates a Quality Management System which complies with the requirements of ISO 9001:2015 for the following scope:

MANAGEMENT OF COORDINATION ACTIVITIES, STRATEGIC ADDRESS AND CONTROL. MANAGEMENT AND MONITORING OF THE COMPLIANCE REQUIRED BY THE ACTS OF CONVENTION AND BY THE SECTOR REGULATIONS. DESIGN, DEVELOPMENT AND MANAGEMENT, BOTH THROUGH THE PHYSICAL NETWORK AND ONLINE, OF THE GNTN (NATIONAL TOTALIZER DIGITAL GAMES) PRODUCT BETTING. DEVELOPMENT AND MANAGEMENT OF SPECIFIC GAMING PRODUCTS FOR ONLINE COLLECTION. MANAGEMENT OF ENTERTAINMENT EQUIPMENT (ADI) AND BETTING. DESIGN, PRODUCTION, MAINTENANCE AND ASSISTANCE OF ENTERTAINMENT EQUIPMENT (ADI), GAME CARDS, ELECTRONIC DEVICES AND PERIPHERALS AND RELATED ACCESSORIES. CALCULATION AND PAYMENT OF PREMIUMS. MANAGEMENT OF THE TELEMATIC NETWORK AND RELATED SOFTWARE DESIGN AND DEVELOPMENT ACTIVITIES. WAREHOUSE MANAGEMENT, SHIPPING AND SALES NETWORK SUPPORT SERVICES. Activities are related to IAF Sectors 33, 36.

For and on behalf of BSI:

David Fardel, Country Manager, Assurance - Continental Europe

Original Registration Date: 2020-05-21 Latest Revision Date: 2024-09-04

Effective Date: 2024-05-16 Expiry Date: 2026-06-15

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#### Certificate No: FS 809761

Location	Registered Activities
Sisal Italia S.P.A. Via Ugo Bassi, 6 Milan (MI) 20159 Italy	MANAGEMENT OF COORDINATION, STRATEGIC DIRECTION AND CONTROL.
Sisal Italia S.P.A. Via IV Novembre, 11 Peschiera Borromeo (MI) 20068 Italy	MAINTENANCE AND ASSISTANCE OF ELECTRONIC EQUIPMENT, PERIPHERALS AND ACCESSORIES CONNECTED THERETO. WAREHOUSE MANAGEMENT, SHIPPING AND SALES NETWORK SUPPORT SERVICES.
Sisal Italia S.P.A. Viale Sacco e Vanzetti, 89 Roma (RM) 00155 Italy	DESIGN, DEVELOPMENT AND MANAGEMENT, BOTH THROUGH THE PHYSICAL NETWORK AND ONLINE, OF THE GNTN (NATIONAL TOTALIZER DIGITAL GAMES) PRODUCT BETTING. DEVELOPMENT AND MANAGEMENT OF SPECIFIC GAMING PRODUCTS FOR ONLINE COLLECTION. MANAGEMENT OF ENTERTAINMENT EQUIPMENT (ADI) AND BETTING. CALCULATION AND PAYMENT OF PREMIUMS. MANAGEMENT OF THE TELEMATIC NETWORK AND RELATED SOFTWARE DESIGN AND DEVELOPMENT ACTIVITIES. MANAGEMENT AND MONITORING OF COMPLIANCE REQUIRED BY THE ACTS OF CONVENTION AND BY THE SECTOR REGULATIONS.
Sisal S.P.A. Via Ugo Bassi, 6 Milano (MI) 20159 Italy	DESIGN, DEVELOPMENT AND MANAGEMENT, BOTH THROUGH THE PHYSICAL NETWORK AND ONLINE, OF THE GNTN (NATIONAL TOTALIZER DIGITAL GAMES) PRODUCT BETTING. DEVELOPMENT AND MANAGEMENT OF SPECIFIC GAMING PRODUCTS FOR ONLINE COLLECTION. MANAGEMENT OF ENTERTAINMENT EQUIPMENT (ADI) AND BETTING. CALCULATION AND PAYMENT OF PREMIUMS. MANAGEMENT OF THE TELEMATIC NETWORK AND RELATED SOFTWARE DESIGN AND DEVELOPMENT ACTIVITIES. MANAGEMENT AND MONITORING OF THE COMPLIANCE REQUIRED BY THE ACTS OF CONVENTION AND BY THE SECTOR REGULATIONS.

Original Registration Date: 2020-05-21 Latest Revision Date: 2024-09-04

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#### Certificate No: **FS 809761**

Location

Registered Activities

	-
Sisal Italia S.P.A. Via Eugenio Barsanti, 19 Guidonia Montecelio (RM) 00012 Italy	MAINTENANCE AND ASSISTANCE OF ENTERTAINMENT EQUIPMENT (ADI), GAMING CARDS, ELECTRONIC DEVICES AND PERIPHERALS AND RELATED ACCESSORIES. WAREHOUSE MANAGEMENT, SHIPMENTS AND SALES NETWORK SUPPORT.
Sisal Gaming Via delle Prese, 32 Santorso (VI) 36014 Italy	DESIGN, PRODUCTION, MAINTENANCE AND ASSISTANCE OF ENTERTAINMENT EQUIPMENT (ADI), GAME CARDS, ELECTRONIC DEVICES AND PERIPHERALS AND RELATED ACCESSORIES.
Sisal Italia S.P.A. Via Crescenzio, 44 Roma 00193 Italy	MANAGEMENT AND MONITORING OF THE COMPLIANCE REQUIRED BY THE ACTS OF CONVENTION AND BY THE SECTOR REGULATIONS.
Sisal Italia S.P.A. Via Dell' Elettrochimica, 40 Lecco 23900 Italy	MAINTENANCE AND ASSISTANCE OF ENTERTAINMENT EQUIPMENT (ADI), GAMING CARDS, ELECTRONIC DEVICES AND PERIPHERALS AND RELATED ACCESSORIES. WAREHOUSE MANAGEMENT, SHIPPING AND SALES NETWORK SUPPORT SERVICES.
Sisal Gaming Via Varese, 1 Tavagnacco Udine 33010 Italy	MAINTENANCE AND ASSISTANCE OF ENTERTAINMENT EQUIPMENT (ADI), GAMING CARDS, ELECTRONIC DEVICES AND PERIPHERALS AND RELATED ACCESSORIES. WAREHOUSE MANAGEMENT, SHIPPING AND SALES NETWORK SUPPORT SERVICES.
Sisal Gaming S.S. 126 Km 95 zona industriale PIP Guspini 09036 Italy	MAINTENANCE AND ASSISTANCE OF ENTERTAINMENT EQUIPMENT (ADI), GAMING CARDS, ELECTRONIC DEVICES AND PERIPHERALS AND RELATED ACCESSORIES. WAREHOUSE MANAGEMENT, SHIPPING AND SALES NETWORK SUPPORT SERVICES.

Original Registration Date: 2020-05-21 Latest Revision Date: 2024-09-04 Effective Date: 2024-05-16 Expiry Date: 2026-06-15

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### Certificate No: **FS 809761**

Location

Sisal Gaming Zona Artigianale II Lotto Villafranca Tirrena Messina 98049 Italy

Sisal Gaming Cis di Nola, isola 2 lotto Nola Napoli 80035 Italy **Registered Activities** 

MAINTENANCE AND ASSISTANCE OF ENTERTAINMENT EQUIPMENT (ADI), GAMING CARDS, ELECTRONIC DEVICES AND PERIPHERALS AND RELATED ACCESSORIES. WAREHOUSE MANAGEMENT, SHIPPING AND SALES NETWORK SUPPORT SERVICES.

MAINTENANCE AND ASSISTANCE OF ENTERTAINMENT EQUIPMENT (ADI), GAMING CARDS, ELECTRONIC DEVICES AND PERIPHERALS AND RELATED ACCESSORIES. WAREHOUSE MANAGEMENT, SHIPPING AND SALES NETWORK SUPPORT SERVICES.

Original Registration Date: 2020-05-21 Latest Revision Date: 2024-09-04 Effective Date: 2024-05-16 Expiry Date: 2026-06-15

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# Certificate of Registration

## QUALITY MANAGEMENT SYSTEM - ISO 9001:2015

This is to certify that:

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

Holds Certificate No:

FS 798769

and operates a Quality Management System which complies with the requirements of ISO 9001:2015 for the following scope:

Processes relating to software development, B2B and B2C contact center, activation, monitoring and support for sales network and processes carried out by HR, Finance and ICT departments. Activities are related to IAF Sectors 33, 35.

For and on behalf of BSI:

David Fardel, Country Manager, EMEA Assurance

Original Registration Date: 2024-01-08 Latest Revision Date: 2024-12-20



Effective Date: 2024-01-08 Expiry Date: 2027-01-07

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# Certificate of Registration

## QUALITY MANAGEMENT SYSTEM - ISO 9001:2015

This is to certify that:

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

Holds Certificate No:

FS 791837

and operates a Quality Management System which complies with the requirements of ISO 9001:2015 for the following scope:

DESIGN, DEVELOPMENT AND MANAGEMENT OF NUMERICAL AND CALCULATION OF RELATED PRIZES. MANAGEMENT AND MONITORING OF THE OBLIGATIONS REQUIRED BY THE AGREEMENT WITH SGLN (SOCIÉTÉ DE GESTION DE LA LOTERIE NATIONALE) FOR SUPPLY, INSTALLATION & MAINTENANCE OF THE GAMING SYSTEMS AT THE POINTS OF SALES AND ON LINE. Activities are related to IAF Sectors 33 and 39. Certificate previously issued by another Certification Body.

For and on behalf of BSI:

David Fardel, Country Manager, Assurance - Continental Europe

Original Registration Date: 2021-05-14 Latest Revision Date: 2024-05-03

Effective Date: 2024-05-14 Expiry Date: 2027-05-13

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