

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 9001:2015

This is to certify that:

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

Please see scope page.

For and on behalf of BSI:


David Fardel, Country Manager, EMEA Assurance

Original Registration Date: 2020-05-21

Latest Revision Date: 2025-09-12

Effective Date: 2024-05-16

Expiry Date: 2026-06-15



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Certificate No: **FS 809761**

Registered Scope:

Management of coordination, strategic direction and control activities. Management and monitoring of the compliance required by the acts of convention and by the sector regulations.

Design, development and management, both via physical network and online, of GNTN (national totalisator numerical games) and betting products. Design, 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 the relative prizes. Management of the telematics network and related software design and development activities. Warehouse management, shipping and service to the sales network.

Activities are related to IAF Sectors 33, 36.

This certificate includes and is linked to the following certificates (for locations and entities included within the scope of this license) FS 809761-001, FS 809761-002, FS 809761-003.

Certificate previously issued by another Certification Body.

Original Registration Date: 2020-05-21

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

Certificate No: **FS 809761**

Location	Registered Activities
Sisal Italia S.p.A. Via Ugo Bassi, 6 Milano (MI) 20159 Italy	Management and monitoring of the compliance required by the acts of convention and by the sector regulations. Design, development and management, both via physical network and online, of GNTN (national totalisator numerical games) betting products. Design, development and management of specific gaming products for online collection. Management of entertainment equipment (ADI) and betting. Design of entertainment equipment (ADI), game cards, electronic devices and peripherals and related accessories. Calculation and payment of the relative prizes. Management of the telematics network and related software design and development activities.
Sisal Italia S.p.A. Via IV Novembre, 11 Canzo Di Peschiera Borromeo (Mi) 20068 Italy	Maintenance and assistance of entertainment equipment (ADI), game cards, electronic devices and peripherals and related accessories. Warehouse management, shipping and service to the sales network.
Sisal Italia S.p.A. Viale Sacco e Vanzetti, 89 Roma (RM) 00155 Italy	Management and monitoring of the compliance required by the acts of convention and by the sector regulations. Design, development and management, both via physical network and online, of GNTN (national totalisator numerical games) betting products. Design, development and management of specific gaming products for online collection. Management of entertainment equipment (ADI) and betting. Design of entertainment equipment (ADI), game cards, electronic devices and peripherals and related accessories. Calculation and payment of the relative prizes. Management of the telematics network and related software design and development activities.
Sisal S.p.A. Via Ugo Bassi, 6 Milano (MI) 20159 Italy	Management of coordination, strategic direction and control activities.
Sisal Italia S.p.A. Via Eugenio Barsanti, 19 Guidonia Montecelio (RM) 00012 Italy	Maintenance and assistance of entertainment equipment (ADI), game cards, electronic devices and peripherals and related accessories. Warehouse management, shipping and service to the sales network.

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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 No: **FS 809761**

Location	Registered Activities
Sisal Italia S.p.A. 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 Dell' Elettrochimica, 40 Lecco (LC) 23900 Italy	Maintenance and assistance of entertainment equipment (ADI), game cards, electronic devices and peripherals and related accessories. Warehouse management, shipping and service to the sales network.
Sisal Italia S.p.A. Via Varese, 1 Tavagnacco (UD) 33010 Italy	Maintenance and assistance of entertainment equipment (ADI), game cards, electronic devices and peripherals and related accessories. Warehouse management, shipping and service to the sales network.
Sisal Italia S.p.A. STRADA STATALE, 126 Guspini (SU) 09036 Italy	Maintenance and assistance of entertainment equipment (ADI), game cards, electronic devices and peripherals and related accessories. Warehouse management, shipping and service to the sales network.
Sisal Italia S.p.A. Zona Artigianale SN Villafranca Tirrena (ME) 98049 Italy	Maintenance and assistance of entertainment equipment (ADI), game cards, electronic devices and peripherals and related accessories. Warehouse management, shipping and service to the sales network.
TSG Italy S.r.l. Via Ugo Bassi, 6 Milano (MI) 20159 Italy	Management and monitoring of the compliance required by the acts of convention and by the sector regulations. Design, development and management of specific gaming products for online collection. Management of the telematic network and related software design and development activities.

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A Member of the BSI Group of Companies.

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This is to certify that:

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

Holds Certificate No:

FS 809761-001

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

Please see scope page.

For and on behalf of BSI:


David Fardel, Country Manager, EMEA Assurance

Original Registration Date: 2020-05-21

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Certificate No: **FS 809761-001**

Registered Scope:

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. Maintenance and assistance of entertainment equipment (ADI), game cards, electronic devices and peripherals and related accessories. Warehouse management, shipping and sales network support services.

This certificate is a part of and its validity is linked to the corporate certificate FS 809761.



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Certificate No: **FS 809761-001**

Location	Registered Activities
Sisal Italia S.p.A. Via Ugo Bassi, 6 Milano (MI) 20159 Italy	Management and monitoring of the compliance required by the acts of convention and by the sector regulations. Design, development and management, both via physical network and online, of GNTN (national totalisator numerical games) betting products. Design, development and management of specific gaming products for online collection. Management of entertainment equipment (ADI) and betting. Design of entertainment equipment (ADI), game cards, electronic devices and peripherals and related accessories. Calculation and payment of the relative prizes. Management of the telematics network and related software design and development activities.
Sisal Italia S.p.A. Via IV Novembre, 11 Canzo Di Peschiera Borromeo (Mi) 20068 Italy	Maintenance and assistance of entertainment equipment (ADI), game cards, electronic devices and peripherals and related accessories. Warehouse management, shipping and service to the sales network.
Sisal Italia S.p.A. Viale Sacco e Vanzetti, 89 Roma (RM) 00155 Italy	Management and monitoring of the compliance required by the acts of convention and by the sector regulations. Design, development and management, both via physical network and online, of GNTN (national totalisator numerical games) betting products. Design, development and management of specific gaming products for online collection. Management of entertainment equipment (ADI) and betting. Design of entertainment equipment (ADI), game cards, electronic devices and peripherals and related accessories. Calculation and payment of the relative prizes. Management of the telematics network and related software design and development activities.
Sisal Italia S.p.A. 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 Dell' Elettrochimica, 40 Lecco (LC) 23900 Italy	Maintenance and assistance of entertainment equipment (ADI), game cards, electronic devices and peripherals and related accessories. Warehouse management, shipping and service to the sales network.

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Location	Registered Activities
Sisal Italia S.p.A. Via Varese, 1 Tavagnacco (UD) 33010 Italy	Maintenance and assistance of entertainment equipment (ADI), game cards, electronic devices and peripherals and related accessories. Warehouse management, shipping and service to the sales network.
Sisal Italia S.p.A. STRADA STATALE, 126 Guspini (SU) 09036 Italy	Maintenance and assistance of entertainment equipment (ADI), game cards, electronic devices and peripherals and related accessories. Warehouse management, shipping and service to the sales network.
Sisal Italia S.p.A. Zona Artigianale SN Villafranca Tirrena (ME) 98049 Italy	Maintenance and assistance of entertainment equipment (ADI), game cards, electronic devices and peripherals and related accessories. Warehouse management, shipping and service to the sales network.

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A Member of the BSI Group of Companies.

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This is to certify that:

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

Holds Certificate No:

FS 809761-002

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

Management of coordination, strategic direction and control activities.

This certificate is a part of and its validity is linked to the corporate certificate FS 809761.

For and on behalf of BSI:


David Fardel, Country Manager, EMEA Assurance

Original Registration Date: 2020-05-21

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This is to certify that:

TSG Italy S.r.l.
Via Ugo Bassi, 6
Milano (MI)
20159
Italy

Holds Certificate No:

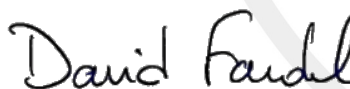
FS 809761-003

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

Management and monitoring of the compliance required by the acts of convention and by the sector regulations. Design, development and management of specific gaming products for online collection. Calculation and payment of the relative prizes.

This certificate is a part of and its validity is linked to the corporate certificate FS 809761.

For and on behalf of BSI:


David Fardel, Country Manager, EMEA Assurance

Original Registration Date: 2020-05-21

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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

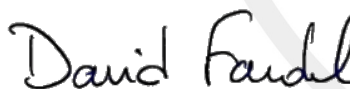
Holds Certificate No:

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
Floor 9
Bd. des Almohades, Marina.
Tour Crystal 1
Casablanca
20250
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 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 online. 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, EMEA Assurance

Original Registration Date: 2021-05-14

Latest Revision Date: 2025-06-10

Effective Date: 2024-05-14

Expiry Date: 2027-05-13



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