





Certificate of Registration

ENVIRONMENTAL MANAGEMENT SYSTEM - ISO 14001:2015

This is to certify that: Sisal S.p.A.

Via Ugo Bassi, 6 Milano (MI) 20159 Italy

Holds Certificate No: EMS 798634

and operates an Environmental Management System which complies with the requirements of ISO 14001:2015 for the following scope:

Please see scope page.

For and on behalf of BSI:

David Fardel, Country Manager, EMEA Assurance

Original Registration Date: 2020-05-19 Latest Revision Date: 2025-11-20 Effective Date: 2025-12-19 Expiry Date: 2028-12-18

Page: 1 of 3





...making excellence a habit.™

Certificate No: **EMS 798634**

Registered Scope:

Management of coordination, strategic and control activities, included management of environmental aspects in offices, warehouses, technical areas, CED, auxiliary equipment and systems for the provision of customer services.

Design, development, sale and technical assurance, both software and hardware, of lottery draw games GNTN (national totalizer numerical games), of entertainment equipment, as well as the provision of related maintenance, updating, warehousing and logistics services. Gaming and betting gathering activities. Providing of technical assistance, maintenance, updating, warehousing and logistics services. Activities are related to IAF Sectors 19, 29, 33, 35, 39.

Environmental Management System in conformity with ISO 14001 standard assessed against the Technical Regulation RT-09.

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Page: 2 of 3

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| Location | Registered Activities |
|---|--|
| Sisal Italia S.p.A. Via Ugo Bassi, 6 Milano (MI) 20159 Italy | Management of coordination, strategic and control activities, included management of environmental aspects in offices, warehouses, technical areas, CED, auxiliary equipment and systems for the provision of customer services. Activities are related to IAF Sectors 35. Environmental Management System in conformity with ISO 14001 standard assessed against the Technical Regulation RT-09. |
| Sisal Italia S.p.A. Viale Sacco e Vanzetti, 89 Roma (RM) 00155 Italy | Design, development, sale and technical assurance, both software and hardware, of lottery draw games GNTN (national totalizer numerical games), of entertainment equipment, as well as the provision of related maintenance, updating, warehousing and logistics services. Gaming and betting gathering activities. Activities are related to IAF Sectors 19, 29, 33, 39. Environmental Management System in conformity with ISO 14001 standard assessed against the Technical Regulation RT-09. |
| Sisal S.p.A. Via Ugo Bassi, 6 Milano (MI) 20159 Italy | Management of coordination, strategic and control activities, included management of environmental aspects in offices, warehouses, technical areas, CED, auxiliary equipment and systems for the provision of customer services. Activities are related to IAF Sector 35. Environmental Management System in conformity with ISO 14001 standard assessed against the Technical Regulation RT-09. |
| Sisal Italia S.p.A. Via IV Novembre, 11 Canzo Di Peschiera Borromeo (Mi) 20068 Italy | Providing of technical assistance, maintenance, updating, warehousing and logistics services. Activities are related to IAF Sectors 19, 33. Environmental Management System in conformity with ISO 14001 standard assessed against the Technical Regulation RT-09. |
| Sisal Italia S.p.A. Via Eugenio Barsanti, 19 Guidonia Montecelio (RM) 00012 Italy | Providing of technical assistance, maintenance, updating, warehousing and logistics services. Activities are related to IAF Sectors 19, 33. Environmental Management System in conformity with ISO 14001 standard assessed against the Technical Regulation RT-09. |
| Sisal Gaming Via Ugo Bassi, 6 Milano (MI) 20159 Italy | Design, purchase and sale of games, video games, entertainment equipment; the provision of activities related to lotteries and betting in points of sale, including refreshment service activities. Activities are related to IAF Sectors 29, 33, 39. Environmental Management System in conformity with ISO 14001 standard assessed against the Technical Regulation RT-09. |

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Page: 3 of 3