

CERTIFICATE OF CONFORMANCE

WLA Security Control Standard Level 2

This is to certify that

Sisal S.p.A

Via Ugo Bassi, 6, Milano-20159, Italy
Via IV Novembre, 11 Peschiera Borromeo (Mi) 20068, Italy
Viale Sacco e Vanzetti, 89 Roma, 00155, Italy

has met the criteria established by the

WLA Security Control Standard: 2020

and has been certified by the World Lottery Association*.

This certification stipulates that the requirements of ISO/IEC 27001 are met, together with the additional security requirements set forth by the WLA, including the Lottery and Gaming Specific Security and Integrity controls. These WLA security requirements are subject to the following scope:

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.

WLA-SCS certificate number: SCS2-LM3-1354

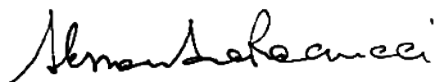
WLA-SCS initial certification: 2013-07-19

WLA-SCS latest revision: 2025-06-20

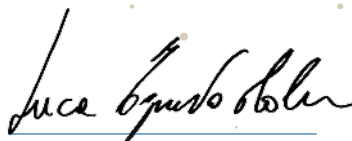
WLA-SCS expiry date: 2028-07-22

Assessment Service Entity: BSI Group Italia S.r.l.

Via Gaetano de Castillia, 23 - 20214 Milano (Italy)



Alessandro Paciucci
WLA SRMC Chair



Luca Esposito Poleo
WLA Executive Director

* The ongoing validity of this certificate is dependent upon the positive outcome of each mandatory annual audit.



CERTIFICATE OF CONFORMANCE

WLA Security Control Standard
Level 2

The WLA-SCS certified organization holds a valid ISO/IEC 27001 certificate.

ISO/IEC 27001 certificate number
IS791339

ISO/IEC 27001 latest revision
2025-07-03

ISO/IEC 27001 expiry date
2028-07-23

Assessment Service Entity
BSI



CERTIFICATE OF CONFORMANCE

WLA Security Control Standard Level 2

This is to certify that

SISAL LOTERIE MAROC SARL AU

Bd. des Almohades, Marina. Tour Crystal 1, 20250 Casablanca

has met the criteria established by the

WLA Security Control Standard: 2020

and has been certified by the World Lottery Association*.

This certification stipulates that the requirements of ISO/IEC 27001 are met, together with the additional security requirements set forth by the WLA, including the Lottery and Gaming Specific Security and Integrity controls. These WLA security requirements are subject to 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 (Société de Gestion de la Loterie Nationale) for supply, installation & maintenance of the gaming system at the point of sales and online.

WLA-SCS certificate number: SCS2-LM1-21108

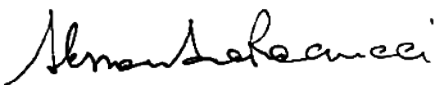
WLA-SCS initial certification: 2021-04-15

WLA-SCS latest revision: 2025-06-16

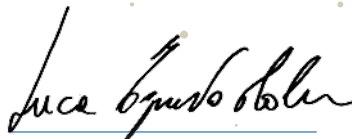
WLA-SCS expiry date: 2027-05-18

Assessment Service Entity: BSI GROUP ITALIA S.R.L.

Via Gaetano de Castillia 23 - 20124 Milano, Italy



Alessandro Paciucci
WLA SRMC Chair



Luca Esposito Poleo
WLA Executive Director

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CERTIFICATE OF CONFORMANCE

WLA Security Control Standard
Level 2

The WLA-SCS certified organization holds a valid ISO/IEC 27001 certificate.

ISO/IEC 27001 certificate number
IS 791365

ISO/IEC 27001 latest revision
2025-06-10

ISO/IEC 27001 expiry date
2027-05-18

Assessment Service Entity
BSI



CERTIFICATE OF CONFORMANCE

WLA Security Control Standard Level 2

This is to certify that

Sisal Jeux Maroc

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

has met the criteria established by the

WLA Security Control Standard: 2020

and has been certified by the World Lottery Association*.

This certification stipulates that the requirements of ISO/IEC 27001 are met, together with the additional security requirements set forth by the WLA, including the Lottery and Gaming Specific Security and Integrity controls. These WLA security requirements are subject to 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.

WLA-SCS certificate number: SCS2-LM1-2492

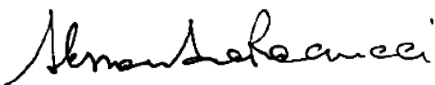
WLA-SCS initial certification: 2024-11-26

WLA-SCS latest revision: 2024-11-26

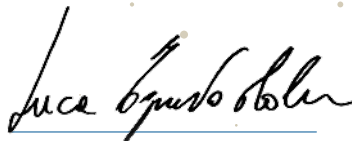
WLA-SCS expiry date: 2027-11-26

Assessment Service Entity: BSI Group Italia S.R.L.

VIA GUSTAVO FARA, 35 - 20135 MILANO - ITALY



Alessandro Paciucci
WLA SRMC Chair



Luca Esposito Poleo
WLA Executive Director

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CERTIFICATE OF CONFORMANCE

WLA Security Control Standard
Level 2

The WLA-SCS certified organization holds a valid ISO/IEC 27001 certificate.

ISO/IEC 27001 certificate number
IS 817818

ISO/IEC 27001 latest revision
2024-12-13

ISO/IEC 27001 expiry date
2027-12-12

Assessment Service Entity
BSI

