

CERTIFICATE OF CONFORMANCE

WLA Security Control Standard Level 2

This is to certify that

Sisal S.p.A

Via Ugo Bassi, 6 - 20159 Milano
Via IV Novembre, 11 - 20068 Peschiera Borromeo (Milano)
Viale Sacco e Vanzetti, 89 - 00155 Roma
Via Orazio, 30 - 00193 Roma

has met the criteria established by the

WLA Security Control Standard: 2020

and has been certified by the World Lottery Association*.

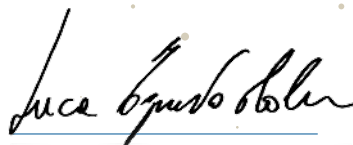
This certification stipulates that the requirements of ISO/IEC 27001 are met, together with the additional security requirements set forth by the WLA, including the Lottery and Gaming Specific Security and Integrity controls. These WLA security requirements are subject to the following scope:

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: 2024-08-1
WLA-SCS expiry date: 2025-07-23
Assessment Service Entity: BSI Group Italia S.r.l.
Via Gaetano de Castillia, 23, 20124 Milano – Italy



Lawrence Lim Swee Lin
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
2024-07-19

ISO/IEC 27001 expiry date
2025-07-23

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



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, 2050 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: 2024-05-06

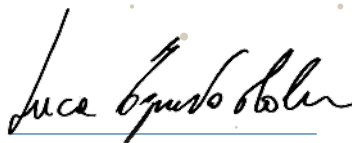
WLA-SCS expiry date: 2027-05-18

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

Via Gaetano de Castillia 23 - 20124 Milano, Italy



Lawrence Lim Swee Lin
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
2024-05-19

ISO/IEC 27001 expiry date
2027-05-18

Assessment Service Entity
BSI

