

CERTIFICATE OF CONFORMANCE

WLA Security Control Standard Level 2

This is to certify that

TIPOS, národná lotériová spoločnosť, a.s.

Sídlo spoločnosti Tomášikova 23, 821 01 Bratislava

TIPOS regionálne stredisko Bratislava, Tomášikova 23, 821 01 Bratislava

TIPOS regionálne stredisko Banská Bystrica, Lúčičky 20, 974 09 Banská Bystrica

TIPOS regionálne stredisko Žilina, T. Ružičku 8500/23, 01001 Žilina

TIPOS regionálne stredisko Košice, Hroncova č.3, 040 11 Košice

Žrebovacie štúdio Mlynská dolina, 845 45 Bratislava

has met the criteria established by the

WLA Security Control Standard: 2024

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:

Provision and management of state licensed lottery and betting services, accepting bets and payment of prize Money within the Slovak republic territory including development, design, sales, operation and support services in accordance with the act on Gambling Games.

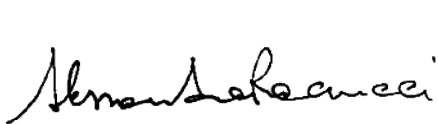
WLA-SCS certificate number: SCS2-LM3-1461

WLA-SCS initial certification: 2014-05-25

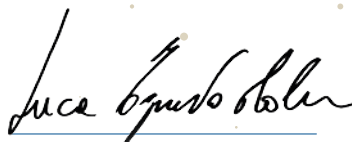
WLA-SCS latest revision: 2026-09-13

WLA-SCS expiry date: 2029-09-12

Assessment Service Entity: CIS- Certification & Information Security Service
Salztorgasse 2/6/14 A-1010 Vienna Austria



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.



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WLA Security Control Standard
Level 2

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

ISO/IEC 27001 certificate number
I-00460/0

ISO/IEC 27001 latest revision
2025-10-23

ISO/IEC 27001 expiry date
2029-02-19

Assessment Service Entity
CIS- Certification & Information Security Services GmbH

