



Certificate

TIPOS, národná lotériová spoločnosť, a. s.
Brečtanová 1, SK-830 07 Bratislava 37

This certificate confirms that the organisation above has been audited and that their effective

INFORMATION SECURITY MANAGEMENT SYSTEM
is in accordance with the requirements of the international standard
ISO/IEC 27001:2013

Scope & Applicability:

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

This is in accordance with the Statement of Applicability 2.1, dated 1.1.2023.

Registration No: I-00460/0

Date of initial issue: 20.02.2020

Valid until: 31.10.2025

Vienna, 30.04.2025

DI (FH) Harald Erking CEO
CIS - Certification & Information Security Services GmbH

Certified locations/organisational units:

Brečtanová 1, 830 07 Bratislava
Drieňová 3, 821 01 Bratislava
Žrebovacie štúdio Mlynská dolina, 845 45 Bratislava
Záložné žrebovacie štúdio Drieňová 3, 821 01 Bratislava
Regionálne stredisko Bratislava - Drieňová 3, 821 01 Bratislava
Regionálne stredisko Banská Bystrica - Lúčky 20,
974 09 Banská Bystrica
Regionálne stredisko Košice - Hroncová č. 3, 040 01 Košice
Regionálne stredisko Žilina - Tomáša Ružičku 23, 010 01 Žilina

CIS delivers services in the area of system certification according to the requirements of the international standard ISO 17021 and is accredited by Accreditation Austria.



The validity of the CIS certificate is confirmed by annual surveillance audits and has to be renewed by a recertification audit after three years.
The current validity of the certificate is documented exclusively on the internet under www.cis-cert.com/service/search-for-system-certificates/.

05584bf5-d7ba-4d3c-b9ec-bac431078848