

CERTIFICATE OF CONFORMANCE

WLA Security Control Standard Level 2

This is to certify that

TIPOS, národná lotériová spoločnosť, a.s.

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 - Lúčičky 20, 974 09 Banská Bystrica
Regionálne stredisko Košice, Moldavská cesta 10/B, 040 01 Košice
Regionálne stredisko Nitra - J. Haška 1, 949 01 Nitra
Regionálne stredisko Žilina - Tomáša Ružičku 23, 01001 Žilina

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:

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

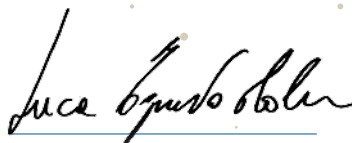
WLA-SCS latest revision: 2023-09-21

WLA-SCS expiry date: 2026-09-14

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



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.



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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
2023-02-17

ISO/IEC 27001 expiry date
2025-10-31

Assessment Service Entity
CIS - Certification & Information Security Service