

CERTIFICATE

OF CONFORMANCE

WLA Security Control Standard

This is to certify that

TIPOS, národná lotériová spoločnosť, a.s.

Brečtanová 1, 830 07 Bratislava 37, Slovakia

has met the criteria established by the

WLA Security Control Standard: 2016

and has been certified by the World Lottery Association*.

This certification stipulates that the requirements of ISO 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:

The scope of this certificate covers the following sites:

Brečtanová 1, 830 07 Bratislava, Slovakia

Drieňová 3, 821 01 Bratislava, Slovakia

Žrebovacie štúdio Mlynská dolina 845 45 Bratislava, Slovakia

Záložné žrebovacie štúdio Drieňová 3, 821 01 Bratislava, Slovakia

Regionálne stredisko Bratislava – Drieňová 3, 821 01 Bratislava, Slovakia

Regionálne stredisko Banská Bystrica- Lúčičky 20, 974 09 Banská Bystrica, Slovakia

Regionálne stredisko Košice – Werferová 3, 040 01 Košice, Slovakia

Regionálne stredisko Nitra – J.Haška 1, 949 01 Nitra, Slovakia

Regionálne stredisko Žilina – Tomáša Ružičku 23, 010 01 Žilina, Slovakia

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

Initial WLA-SCS certification date: May 25, 2014

Latest WLA-SCS certification issued on: September 15, 2020

Expiry date of the current WLA-SCS certificate: September 14, 2023



Lawrence Lim Swee Lin
WLA SRMC Chair



Luca Esposito Poleo
WLA Executive Director

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WLA Security Control Standard

The certified organization holds a valid
ISO 27001:2013 certificate for 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.

Brečtanová 1, 830 07 Bratislava, Slovakia

Drieňová 3, 821 01 Bratislava, Slovakia

Žrebovacie štúdio Mlynská dolina 845 45 Bratislava, Slovakia

Záložné žrebovacie štúdio Drieňová 3, 821 01 Bratislava, Slovakia

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Regionálne stredisko Žilina – Tomáša Ružičku 23, 010 01 Žilina, Slovakia

ISO 27001:2013 Reference number:

I-00460/0

ISO 27001:2013 Certification body:

CIS – Certification & Information Security Services GmbH

Salztorgasse 2/6/14, A-1010 Vienna, Austria

Latest issue of the ISO 27001:2013 certificate:

February 20, 2020

Expiry date of the ISO 27001:2013 certificate:

February 20, 2023



CERTIFIED
SECURITY CONTROL STANDARD