



# Certificate

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

This certificate confirms that the above organisation 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.

**Certified locations: / organisational unit:**

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, 010 01 Žilina

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, 17.02.2023

Klaus Veselko CEO

CIS - Certification & Information Security Services GmbH

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.

