

CERTIFICATE OF CONFORMANCE WLA Security Control Standard

This is to certify that

Lutrija Bosne i Hercegovine d.o.o.

Mehmeda Spahe br.11, 71 000 Sarajevo, Bosnia and Herzegovina

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 27001:2013** 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:

Organizing games of chance and entertaining games in the Federation of Bosnia and Herzegovina.

Assessment Service Entity: DNV GL Adriatica d.o.o.,

Buzinski prilaz 32, 10010 Zagreb, Croatia

Initial WLA-SCS certification date: December 11, 2012

Latest WLA-SCS certification issued on: October 11, 2018

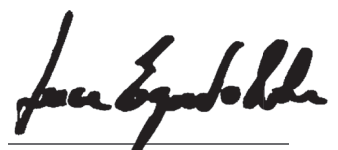
Expiry date of the current WLA-SCS certificate: December 11, 2021

The certified organization holds a valid and current

ISO 27001:2013 certificate, reference number: 44 121 121940**



Dr. Carlos Bachmaier Johanning
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.

** Details on the ISO 27001:2013 certificate number 44 121 121940 can be found on the reverse side of this certificate.



CERTIFICATE

OF CONFORMANCE

WLA Security Control Standard

The certified organization holds a valid
ISO 27001:2013 certificate for the following scope:
Operating lottery games and betting, in accordance with the Statement
of Applicability from 24.08.2018.

ISO 27001:2013 Reference number:
44 121 121940

ISO 27001:2013 Certification body:
TÜV Nord Cert GmbH – Langemarck Strasse 20, 45141 Essen

Latest issue of the ISO 27001:2013 certificate:
November 28, 2018

Expiry date of the ISO 27001:2013 certificate:
November 4, 2021



CERTIFIED
SECURITY CONTROL STANDARD