

# 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/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:

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: 2012-12-11

Latest WLA-SCS certification issued on: 2021-12-02

Expiry date of the current WLA-SCS certificate: 2024-12-11



Lawrence Lim Swee Lin  
WLA SRMC Chair



Luca Esposito Poleo  
WLA Executive Director

# CERTIFICATE

## OF CONFORMANCE

### WLA Security Control Standard

The certified organization holds a valid  
ISO 27001 certificate for the following scope:  
Organizing games of chance and entertaining games in the Federation  
of Bosnia and Herzegovina, as per Statement of Applicability (SoA),  
Ver. 3.0, dated 15.09.2021.

ISO 27001 Reference number:  
44 121 121940

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

Effective date of the ISO 27001 certificate:  
2021-11-04

Expiry date of the ISO 27001 certificate:  
2024-11-04