

CERTIFICATE

OF ACCREDITATION

WLA Security Control Standard

This is to certify that

Lutrija Bosne i Hercegovine

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

has met the criteria established by the

WLA Security Control Standard: 2012

and has been granted accreditation by the World Lottery Association in accordance with the recommendation of the WLA Security and Risk Management Committee.

This certification stipulates that the requirements of ISO 27001:2013 are met, together with 111 additional security requirements set forth by the WLA, including 90 Lottery and Gaming Specific Security and Integrity controls. The 111 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: Det Norske Veritas Adriatica d.o.o.,
Buzinski prilaz 32, 10010 Zagreb, Croatia

Initial WLA-SCS certification date: December 11, 2012

Latest WLA-SCS certification issued on: November 6, 2015

Expiry date of the current WLA-SCS certificate: November 6, 2018

The certified organization holds a valid and current ISO 27001:2013 certificate, reference number: 44 121 121940*



Thierry Pujol
WLA SRMC Chair



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

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 16, 2015

Expiry date of the ISO 27001:2013 certificate:
November 4, 2018



CERTIFIED
SECURITY CONTROL STANDARD