

CERTIFICATE

OF CONFORMANCE

WLA Security Control Standard

Level 2

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: 2020

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.

WLA-SCS certificate number: SCS2-LM3-1251

WLA-SCS initial certification: 2012-12-11

WLA-SCS latest revision: 2022-10-14

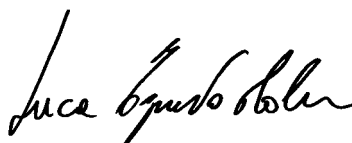
WLA-SCS expiry date: 2024-12-11

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

Radnicka cesta 177, 10000 Zagreb, Croatia



Lawrence Lim Swee Lin
WLA SRMC Chair



Luca Esposito Poleo
WLA Executive Director



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The WLA-SCS certified organization holds a valid ISO/IEC 27001 certificate.

ISO/IEC 27001 certificate number
44 121 121940

ISO/IEC 27001 latest revision
2021-11-04

ISO/IEC 27001 expiry date
2024-11-04

Assessment Service Entity
TÜV Nord Cert GmbH