

# CERTIFICATE OF CONFORMANCE

## WLA Security Control Standard Level 2

This is to certify that

### DKLB Deutsche Klassenlotterie Berlin

Brandenburgische Strasse 36, D 10707 Berlin

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:

Provision of governmental licensed lottery and betting services within the federal state of Berlin including development, design, sales, operation and support.

WLA-SCS certificate number: SCS2-LM3-0930

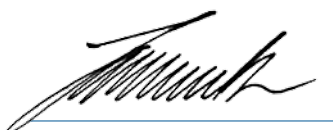
WLA-SCS initial certification: 2009-05-11

WLA-SCS latest revision: 2024-05-23

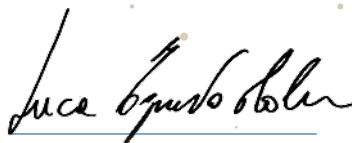
WLA-SCS expiry date: 2027-05-10

Assessment Service Entity: CERTIVATION GmbH

Am Seitenkanal 8, 49811 Lingen, Germany



Lawrence Lim Swee Lin  
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.



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WLA Security Control Standard  
**Level 2**

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

ISO/IEC 27001 certificate number  
**27001-2760018**

ISO/IEC 27001 latest revision  
**2024-04-26**

ISO/IEC 27001 expiry date  
**2027-05-10**

Assessment Service Entity  
**CERTIVATION GmbH**

