

# CERTIFICATE

## OF CONFORMANCE

### WLA Security Control Standard

#### Level 2

This is to certify that

## Bulgarian Sports Totalizator

28 Haidushko izvorche Str., Sofia 1618, Bulgaria

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:

Management of information security in the implementation of processes related to the planning, development and realization of lotteries, betting games and games of chance. As per the SoA ver. 1/15.09.2022.

WLA-SCS certificate number: SCS2-LM3-00101

WLA-SCS initial certification: 2020-10-29

WLA-SCS latest revision: 2022-12-24

WLA-SCS expiry date: 2023-10-29

Assessment Service Entity: TÜV HELLAS (TÜV NORD) SA

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WLA SRMC Chair



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\* The ongoing validity of this certificate is dependent upon the positive outcome of each mandatory annual audit.