

CERTIFICATE OF CONFORMANCE

WLA Security Control Standard Level 2

This is to certify that

Bulgarian Sports Totalizator

28 Haidushko izvorche Str., Sofia 1618, Bulgaria - HQ and Data Center
5A Armeiska Str., Stara Zagora 6000, Bulgaria - Backup Data Center

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. 3/7.10.2022.

Управление на сигурността на информацията при реализиране на процеси свързани с планирането, разработването и реализацията на лотарийни игри, игри със залози и игри със случайни резултати. Съгласно Декларация за приложимост версия 3/7.10.2022

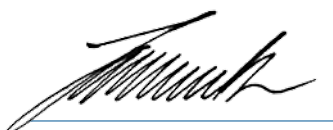
WLA-SCS certificate number: SCS2-LM3-00101

WLA-SCS initial certification: 2020-10-30

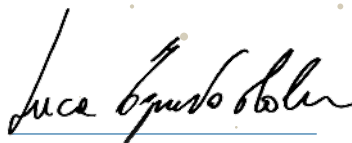
WLA-SCS latest revision: 2023-11-27

WLA-SCS expiry date: 2026-10-28

Assessment Service Entity: TÜV HELLAS (TUV NORD) SA
282, Mesogion Av., 155 62 Cholargos, Greece



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
44 121 20 32 0191

ISO/IEC 27001 latest revision
2023-10-30

ISO/IEC 27001 expiry date
2025-10-31

Assessment Service Entity
TÜV NORD CERT GmbH

