

# 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: 2024

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. 4/17.09.2024.

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 4/17.09.2024.

WLA-SCS certificate number: SCS2-LM3-00101

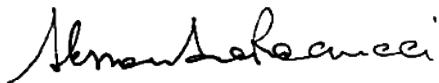
WLA-SCS initial certification: 2020-10-30

WLA-SCS latest revision: 2025-01-05

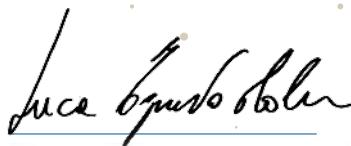
WLA-SCS expiry date: 2026-10-28

Assessment Service Entity: TÜV HELLAS (TUV NORD) SA

282, Mesogion Av., 155 62 Cholargos, Greece



Alessandro Paciucci  
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  
**2024-11-20**

ISO/IEC 27001 expiry date  
**2026-10-29**

Assessment Service Entity  
**TÜV NORD CERT GmbH**