

# CERTIFICATE OF CONFORMANCE WLA Security Control Standard

This is to certify that

## INTRALOT S.A.

The scope of this certificate covers the following sites:

INTRALOT S.A. Business Headquarters: 64, Kifissias Ave. & 3, Premetis Str., Marousi, 15125 Athens, Greece  
INTRALOT S.A. Technology Division and Commercial Division: 19km Markopoulou Ave., 19002, Peania  
INTRALOT Nederland BV: Nachtwachtlaan 20-24, 1058 EA Amsterdam, The Netherlands  
INTRALOT – OPAP MedNautilus: Ermou 37, Metamorphosi 14452, Athens Greece  
INTRALOT GERMANY GmbH: Konrad-Zuse Platz 12, 81829 Munich, Germany  
INTRALOT SA Scratch Tickets Operation: 21 km Markopoulou Ave., Building Γ-5, Koropi Athens, Greece  
INTRALOT Gaming Services Pty Ltd.: Level 4, 650 Lorimer St., Port Melbourne, VIC 3207  
INTRALOT Inc.: 11360 Technology Cir, Duluth, GA 30097, USA  
INTRALOT Italia S.P.A.: Via Giulio Vincenzo Bona, 101, 00156 ROMA  
INTRALOT de Peru SA: Av. Del Parque Norte 1180 San Borja, Lima, Perú  
INTRALOT Ohio.: 13500 Darice Parkway, Suite C, Strongsville, Ohio 44149  
INTRALOT Maroc: 24, Avenue Ali Abderrazak, Immeuble SMAEX Quartier Racine Extension, Boite Postale: 15927, 20032 Casablanca, Maroc  
Tecno Acción S.A.: Av. Rivadavia 620 7o Piso, Ciudad de Buenos Aires, Argentina  
Tecno Acción S.A.: Del Cormoran 6145, Bariloche – Rio Negro, Argentina  
INTRALOT South Carolina: 905 State St. Cayce, South Carolina 29033  
INTRALOT Arkansas.: 5200 North Shore Dr., North Little Rock, Arkansas 72118  
Bit8 Ltd.: Level 2, Quantum Place, Triq Ix-Xatt, Gzira, GZR1052, Malta  
INTRALOT Chile SPA: Av. Providencia 1760, Oficina 2501, Santiago, Chile  
INTRALOT Montana: 2705 Broadwater Avenue, Helena, Montana 59602, USA  
INTRALOT Louisiana: 4545 Sherwood Common Blvd., Baton Rouge, Louisiana 70816, USA  
INTRALOT Idaho: 1050 W. River St, Boise, Idaho 83702 USA  
INTRALOT New Mexico: 4511 Osuna Rd. NE Albuquerque, NM 87109 USA  
Tecno Acción Salta S.A.: España 696 Salta – Salta, Argentina

has met the criteria established by the

## WLA Security Control Standard: 2016

and has been certified by the World Lottery Association\*.

This certification stipulates that the requirements of ISO 27001:2013\*\* 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:

All business related activities, including overall management, regional/ international management, strategy, legal, communications, investor relations, organization and HR, finance, business development, marketing and lotteries, internal audit and information security. All functions related to the design, development, implementation, testing and support of state-of-the-art integrated lottery, betting and generally gaming solutions, products, services and technology. All functions related to the centralized remote operation of Lottery Systems, including gaming system operation activities, retailer management and ICT operations. S.o.A. V.20.0, dated 2/03/2018.

Assessment Service Entity: TÜV HELLAS (TÜV NORD) SA,

282, Mesogion Av., 155 62 Cholargos, Athens, Greece

Initial WLA-SCS certification date: August 1, 2008


Latest WLA-SCS certification issued on: September 9, 2018

Expiry date of the current WLA-SCS certificate: August 1, 2021

The certified organization holds a valid and current

ISO 27001:2013 certificate, reference number: 44121141012\*\*

  
Dr. Carlos Bachmaier Johanning  
WLA SRMC Chair

  
Jean-Luc Moner-Banet  
WLA President

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

\*\* Details on the ISO 27001:2013 certificate number 44121141012 can be found on the reverse side of this certificate.



# CERTIFICATE

## OF CONFORMANCE

### WLA Security Control Standard

The certified organization holds a valid  
ISO 27001:2013 certificate for the following scope:

All business related activities, including overall management, regional/international management, strategy, legal, communications, investor relations, organization and HR, finance, business development, marketing and lotteries, internal audit and information security.

All functions related to the design, development, implementation, testing and support of state-of-the-art integrated lottery, betting and generally gaming solutions, products, services and technology.

All functions related to the centralized remote operation of Lottery Systems, including gaming system operation activities, retailer management and ICT operations.

S.o.A. V.20.0, dated 2/03/2018.

ISO 27001:2013 Reference number:  
44121141012

ISO 27001:2013 Certification body:  
TÜV NORD CERT GmbH, Langemarcksasse 20, 45141 Essen, Germany

Latest issue of the ISO 27001:2013 certificate:  
July 19, 2018

Expiry date of the ISO 27001:2013 certificate:  
July 18, 2021



**CERTIFIED**  
SECURITY CONTROL STANDARD