

CERTIFICATE OF CONFORMANCE WLA Security Control Standard

This is to certify that

Hrvatska Lutrija d.o.o.

Ulica grada Vukovara 72, 10000 Zagreb, Croatia

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:

Operating lottery games and betting.

Assessment Service Entity: DNV GL Adriatica d.o.o., Buzinski prilaz 32, 10000 Zagreb, Croatia

Initial WLA-SCS certification date: October 25, 2012

Latest WLA-SCS certification issued on: September 21, 2018

Expiry date of the current WLA-SCS certificate: October 25, 2021

The certified organization holds a valid and current

ISO 27001:2013 certificate, reference number: 124912-2012-AIS-HRV-UKAS**



Dr. Carlos Bachmaier Johanning
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.

** Details on the ISO 27001:2013 certificate number 124912-2012-AIS-HRV-UKAS 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:
Operating lottery games and betting, in accordance with the Statement
of Applicability from 24.08.2018.

ISO 27001:2013 Reference number:
124912-2012-AIS-HRV-UKAS

ISO 27001:2013 Certification body:
DNV GL Adriatica d.o.o., Buzinski prilaz 32, 10010 Zagreb, Croatia

Latest issue of the ISO 27001:2013 certificate:
November 5, 2018

Expiry date of the ISO 27001:2013 certificate:
November 5, 2021



CERTIFIED
SECURITY CONTROL STANDARD