

CERTIFICATE OF ACCREDITATION WLA Security Control Standard

This is to certify that

SAZKA a.s.

K Žižkovu 851/4, 190 93, Praha 9, Czech Republic

has met the criteria established by the

WLA Security Control Standard: 2012

and has been granted accreditation by the World Lottery Association in accordance with the recommendation of the WLA Security and Risk Management Committee.

This certification stipulates that the requirements of ISO 27001:2013 are met, together with 111 additional security requirements set forth by the WLA, including 90 Lottery and Gaming Specific Security and Integrity controls. The 111 WLA security requirements are subject to the following scope:

Activities associated with conducting lottery and gaming operation: number lotteries, instant lotteries, odds and sports betting.

District offices:

Praha: K Žižkovu 851/4, 190 93 Praha 9

České Budějovice: Žižkova 1, 370 01 České Budějovice

Plzeň: Rychtaříkova 1, kancelář 125, 326 00 Plzeň

Ústí nad Labem: V Podhájí 30, 400 01 Ústí nad L. – Bukov

Hradec Králové: Přemyslova 1285/38, 500 08 Hradec Králové

Brno: Kolaříkova 1501/10, 621 00 Brno – Řečkovice

Ostrava: Martinovská 3168/48, 723 00 Ostrava – Martinov.

Assessment Service Entity: CIS – Certification & Information Security Services GmbH,
Salztorgasse 2/6/14, A-1010 Vienna, Austria

Initial WLA-SCS certification date: January 8, 2014

Latest WLA-SCS certification issued on: January 25, 2015

Expiry date of the current WLA-SCS certificate: January 8, 2017

The certified organization holds a valid and current
ISO 27001:2013 certificate, reference number: 00190/0*



Thierry Pujol
WLA SRMC Chair



Jean Jorgensen
WLA Executive Director



CERTIFICATE

OF ACCREDITATION

WLA Security Control Standard

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

Production, trade and services not specified in Annexes 1–3 of the Trade Act.

Operation of lotteries and other similar games in accordance with generally binding legal regulations. Installation, repair, inspection and testing of electrical equipment. Production, installation and repair of electrical machinery and equipment, electronic and telecommunication equipment.

Accounting, bookkeeping, tax accounting. Records management.

ISO 27001:2013 Reference number:
00190/0

ISO 27001:2013 Certification body:
CIS – Certification & Information Security Services GmbH,
Salztorgasse 2/6/14, A-1010 Vienna, Austria

Latest issue of the ISO 27001:2013 certificate:
January 7, 2015

Expiry date of the ISO 27001:2013 certificate:
January 8, 2017



CERTIFIED
SECURITY CONTROL STANDARD