

CERTIFICATE OF CONFORMANCE

WLA Security Control Standard Level 2

This is to certify that

Lutrija Bosne i Hercegovine d.o.o.

Mehmeda Spahe 11, 71 000 Sarajevo, Bosnia and Herzegovina

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:

Priveđivanje igara na sreću i igara za zabavu na području Federacije Bosne i Hercegovine /
Organizing games of chance and entertaining games in the Federation of Bosnia and Herzegovina

WLA-SCS certificate number: SCS2-LM3-1251

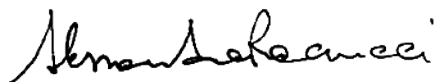
WLA-SCS initial certification: 2012-12-11

WLA-SCS latest revision: 2024-10-25

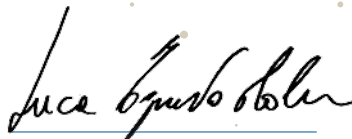
WLA-SCS expiry date: 2027-12-11

Assessment Service Entity: DNV Adriatica d.o.o.

Radnicka cesta 177, 10000 Zagreb, Croatia



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.



CERTIFICATE OF CONFORMANCE

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 24430152

ISO/IEC 27001 latest revision
2024-12-06

ISO/IEC 27001 expiry date
2027-11-04

Assessment Service Entity
TÜV Nord Cert GmbH

