

CERTIFICATE OF CONFORMANCE 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: 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:

Operation of gambling games in accordance with generally binding legal regulations.

District offices:

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

Warehouse: hala D1, F. V. Veselého 2635/15, 19300 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 Labem – Bukov

Hradec Králové: Průmyslová 1200/4a, 500 02 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 9, 2020

Expiry date of the current WLA-SCS certificate: January 8, 2023



Lawrence Lim Swee Lin
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

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 gambling 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
- Performance of communication activities under Act No 127/2005 Coll., on Electronic Communications
- Provision of small-scale payment services pursuant to Act No. 370/2017 Coll.

ISO 27001:2013 Reference number:
I-00190/0

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

Effective date of the ISO 27001:2013 certificate:
November 11, 2019

Expiry date of the ISO 27001:2013 certificate:
January 8, 2023



CERTIFIED
SECURITY CONTROL STANDARD