

CERTIFICATE

OF CONFORMANCE

WLA Security Control Standard

Level 2

This is to certify that

SAZKA a.s.

Evropská 866/69, 160 00 Praha 6 – Vokovice
Chlumova 334/7, 130 00 Praha 3-Žižkov
hala D1, F. V. Veselého 2635/15, 19300 Praha 9
Žižkova 1, 370 01 České Budějovice
Rychtaříkova 1, kancelář 125, 326 00 Plzeň
V Podhájí 30, 400 01 Ústí nad Labem – Bukov
Průmyslová 1200/4a, 500 02 Hradec Králové
Kolaříkova 1501/10, 621 00 Brno – Řečkovice
Martinovská 3168/48, 723 00 Ostrava – Martinov

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:

Operation of gambling games in accordance with generally binding legal regulations. Production, trade and services not specified in Annexes 1-3 of the Trade Act. 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.

WLA-SCS certificate number: SCS2-LM3-1459

WLA-SCS initial certification: 2014-01-08

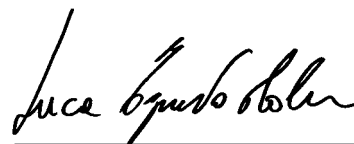
WLA-SCS latest revision: 2022-12-16

WLA-SCS expiry date: 2026-01-08

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



Lawrence Lim Swee Lin
WLA SRMC Chair



Luca Esposito Poleo
WLA Executive Director



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The WLA-SCS certified organization holds a valid ISO/IEC 27001 certificate.

ISO/IEC 27001 certificate number
I-00190/0

ISO/IEC 27001 latest revision
2022-11-23

ISO/IEC 27001 expiry date
2026-01-08

Assessment Service Entity
CIS – Certification & Information Security Services GmbH