

# **CERTIFICATE** OF CONFORMANCE

### WLA Security Control Standard Level 2

This is to certify that

Wettstar GmbH

Wunstorfer Straße 8, 31535 Neustadt, Germany

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 the online horse betting business.

WLA-SCS certificate number: SCS2-AM3-2384 WLA-SCS initial certification: 2024-01-15 WLA-SCS latest revision: 2024-01-15 WLA-SCS expiry date: 2027-01-14 Assessment Service Entity: Certivation GmbH Am Seitenkanal 8, 49811 Lingen, Germany

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.

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

ISO/IEC 27001 certificate number 27001-27600134

ISO/IEC 27001 latest revision 2023-12-16

ISO/IEC 27001 expiry date 2027-01-14

Assessment Service Entity Certivation GmbH