

CERTIFICATE OF CONFORMANCE

WLA Security Control Standard Level 2

This is to certify that

SAZKA a.s.

F. V. Veselého 2635, 19300 Praha 9 – Horní Počernice
Evropská 866/69, 160 00 Praha 6 – Vokovice
Chlumova 334/7, 130 00 Praha 3-Žižkov

has met the criteria established by the

WLA Security Control Standard: 2024

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
Accounting, bookkeeping, tax accounting
Records management

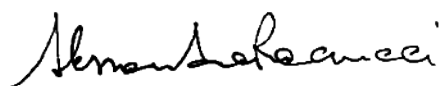
WLA-SCS certificate number: SCS2-LM3-1459

WLA-SCS initial certification: 08 01 2014

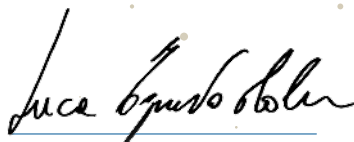
WLA-SCS latest revision: 10 10 2025

WLA-SCS expiry date: 10 10 2028

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



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.



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WLA Security Control Standard
Level 2

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
28.10.2025

ISO/IEC 27001 expiry date
07.01.2029

Assessment Service Entity
CIS – Certification & Information Security Services GmbH

