

CERTIFICATE OF CONFORMANCE

WLA Security Control Standard

This is to certify that

Boldt Gaming S.A.

Aristobulo Del Valle 1257, Caba, Buenos Aires, 1295, Argentina

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:

The scope of the WLA-SCS:2016 certification is limited to Boldt Gaming's marketing, capture, transportation, information processing, and help desk for lottery gaming agency users, applicable to lottery gaming operations per the statement of applicability version 4.0 dated February 28, 2018. The scope includes operations at the office facility located at Calle 45, 477 La Plata, Buenos Aires, Argentina.

Assessment Service Entity: 4010 West Boy Scout Boulevard,
Suite 600, Tampa, Florida, 33607, United States

Initial WLA-SCS certification date: April 11, 2018

Latest WLA-SCS certification issued on: April 11, 2018

Expiry date of the current WLA-SCS certificate: April 11, 2021

The certified organization holds a valid and current

ISO 27001:2013 certificate, reference number: 01 153 05014**



Dr. Carlos Bachmaier Johanning
WLA SRMC Chair



Jean-Luc Moner-Banet
WLA President

* The ongoing validity of this certificate is dependent upon the positive outcome of each mandatory annual audit.

** Details on the ISO 27001:2013 certificate number 01 153 05014 can be found on the reverse side of this certificate.



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The certified organization holds a valid
ISO 27001:2013 certificate for the following scope:
The provision of Marketing, Capture, Transportation, Information Processing and
User helpdesk processes for Lottery business clients. Statement of applicability:
Version 4 Date 21.02.2018. Proof has been furnished by means of an audit that
the requirements of ISO/IEC 27001:2013 are met.

ISO 27001:2013 Reference number:
01 153 05014

ISO 27001:2013 Certification body:
TUV Rheinland, Tillystr. 2, 90431 Nürnberg, Germany

Latest issue of the ISO 27001:2013 certificate:
May 29, 2018

Expiry date of the ISO 27001:2013 certificate:
May 28, 2021



CERTIFIED
SECURITY CONTROL STANDARD