

CERTIFICATE OF ACCREDITATION WLA Security Control Standard

This is to certify that

VAS Latvijas Loto

The scope of this certificate covers the following sites:

Sales outlets

Meistaru iela 19, Rīga, Latvia
Centrālās dzelzceļa stacijas tunelis, Rīga, Latvia
Gājēju tunelis zem 13.janvāra ielas, Rīga, Latvia
Matīsa iela 26, Rīga, Latvia
Mazā nometņu iela 36, Rīga, Latvia
Maskavas iela 250, Rīga, Latvia
Fr.Brīvēznieka 47, Liepāja, Latvia
Kuršu laukums 11, Liepāja, Latvia
Driksas iela 5, Jelgava, Latvia
Rīgas iela 13, Valmiera, Latvia
Vienības laukums 2, Cēsis, Latvia
Cēsu iela 17, Līmbaži, Latvia

Main office

Meistaru iela 19, Rīga, Latvia

Regional offices

Saieta laukums 4, Madona, Latvia
Lielā iela 15, Jelgava, Latvia
Fr.Brīvēznieka iela 47, Liepāja, Latvia
Meža iela 7, Valmiera, Latvia
Tēraudlietuves iela 22, Rīga, Latvia

has met the criteria established by the

WLA Security Control Standard: 2016

and has been granted accreditation by the World Lottery Association in accordance with the recommendation of the WLA Security and Risk Management Committee.

This certification stipulates that the requirements of ISO 27001:2013 are met, together with 98 additional security requirements set forth by the WLA, including 87 Lottery and Gaming Specific Security and Integrity controls. These WLA security requirements are subject to the following scope:

Organizing of state lottery, including of draws, sales of lotteries through on-line terminals and in the Internet, design, production and sales of instant scratch tickets, winning payout, winning ticket processing.

Assessment Service Entity: DNV GL Lietuva UAB,

K. Donelaicio str. 62-501 room, Kaunas, Lithuania

Initial WLA-SCS certification date: November 15, 2008

Latest WLA-SCS certification issued on: September 30, 2017

Expiry date of the current WLA-SCS certificate: November 15, 2020

The certified organization holds a valid and current ISO 27001:2013 certificate, reference number: LVRIG48417D*



Dr. Carlos Bachmaier Johanning
WLA SRMC Chair



Philip A. Springuel
WLA Executive Director



CERTIFICATE OF ACCREDITATION WLA Security Control Standard

The certified organization holds a valid
ISO 27001:2013 certificate for the following scope:
Organizing of state lottery, including of draws, sales of lotteries
through on-line terminals and in the Internet, design, production
and sales of instant scratch tickets, winning payout,
winning ticket processing.

ISO 27001:2013 Reference number:
LVRIG48417D

ISO 27001:2013 Certification body:
Bureau Veritas Latvia SIA, Dunties iela 17a, Rīga, LV-1005, Latvia

Latest issue of the ISO 27001:2013 certificate:
April 4, 2017

Expiry date of the ISO 27001:2013 certificate:
April 3, 2020



CERTIFIED
SECURITY CONTROL STANDARD