

CERTIFICATE

OF CONFORMANCE

WLA Security Control Standard

Level 2

This is to certify that

**Organizacion Nacional de Ciegos Españoles
(O.N.C.E.)**

c/ Prado 24 - 28014 Madrid - Spain

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:

The Information Security Management System, that includes the processes, organizational units and locations included in the Gaming Area of ONCE, internal and external relevant stakeholders that are related to that Area and those interrelations between these stakeholders and the Gaming Area of ONCE.

WLA-SCS certificate number: SCS2-LM3-0617

WLA-SCS initial certification: 19 05 2006

WLA-SCS latest revision: 2023-05-29

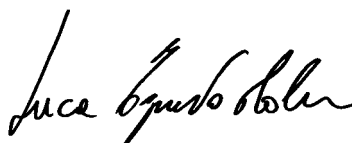
WLA-SCS expiry date: 2024-05-19

Assessment Service Entity: BSI Assurance UK Limited

389 Chiswick High Road - London W4 4AL - UK



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
IS 87680

ISO/IEC 27001 latest revision
2022- 02-16

ISO/IEC 27001 expiry date
2024-07-20

Assessment Service Entity
BSI