

CERTIFICATE OF CONFORMANCE WLA Security Control Standard

This is to certify that

**Organización 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: 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 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.

Assessment Service Entity: BSI Assurance UK Limited, 389 Chiswick High Road, London W4 4AL, UK.

Address in Spain: C/ Juan Esplandiu 15, 28007 Madrid, Spain

Initial WLA-SCS certification date: May 19, 2006

Latest WLA-SCS certification issued on: July 12, 2018

Expiry date of the current WLA-SCS certificate: May 19, 2021

The certified organization holds a valid and current

ISO 27001:2013 certificate, reference number: IS 87680**



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 IS 87680 can be found on the reverse side of this certificate.



CERTIFICATE OF CONFORMANCE WLA Security Control Standard

The certified organization holds a valid
ISO 27001:2013 certificate for 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 according to the Statement of Applicability v.5.1 dated April 2018.

ISO 27001:2013 Reference number:
IS 87680

ISO 27001:2013 Certification body:
BSI Assurance UK Limited, 389 Chiswick High Road, London W4 4AL, UK.
Address in Spain: C/ Juan Esplandiu 15, 28007 Madrid, Spain

Latest issue of the ISO 27001:2013 certificate:
July 10, 2018

Expiry date of the ISO 27001:2013 certificate:
July 20, 2021



CERTIFIED
SECURITY CONTROL STANDARD