

CERTIFICATE OF ACCREDITATION WLA Security Control Standard

This is to certify that

**Organización Nacional De Ciegos Españoles
(O.N.C.E.)**

Calle del Prado, 24, 28014 Madrid, Spain

has met the criteria established by the

WLA Security Control Standard: 2012

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 111 additional security requirements set forth by the WLA, including 90 Lottery and Gaming Specific Security and Integrity controls. The 111 WLA security requirements are subject to the following scope:

Organización Nacional De Ciegos Españoles (O.N.C.E.) meets the criteria of the WLA Security Control Standard 2012: and has obtained a level of controls to enable reliance on the integrity of the operation of the lottery. The assessment includes a review of the documentation in place to fulfill the requirements of the WLA standards, and adherence to the security controls.

Assessment Service Entity: British Standards Institute (BSI), Kitemark Court,
Davey Avenue, Milton Keynes, MK5 8PP, United Kingdom

Initial WLA-SCS certification date: May 19, 2006

Latest WLA-SCS certification issued on: September 2, 2015

Expiry date of the current WLA-SCS certificate: July 21, 2018

The certified organization holds a valid and current ISO 27001:2013
certificate, reference number: IS 87680*



Thierry Pujol
WLA SRMC Chair



Jean Jorgensen
WLA Executive Director



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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 v4.0 dated May 2015.

ISO 27001:2013 Reference number:
IS 87680

ISO 27001:2013 Certification body:
British Standards Institute (BSI), Kitemark Court,
Davey Avenue, Milton Keynes, MK5 8PP, United Kingdom

Latest issue of the ISO 27001:2013 certificate:
September 2, 2015

Expiry date of the ISO 27001:2013 certificate:
July 21, 2018



CERTIFIED
SECURITY CONTROL STANDARD