

CERTIFICATE OF ACCREDITATION WLA Security Control Standard

This is to certify that

Lotería Nacional para la Asistencia Pública (LOTENAL)

Edificio el Moro, Plaza de la Reforma No. 1, Col. Tabacalera, Del. Cuauhtemoc, Mexico D.F., C.P. 06037, Mexico

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 86 additional security requirements set forth by the WLA, including 65 Lottery and Gaming Specific Security and Integrity controls. These WLA security requirements are subject to the following scope:

LOTENAL Information Security Management System including activities related to the preparation and operation of traditional drawings and/or electronic, starting from the design of the drawing up to the payment of prizes, according to the latest version of the Statement of Applicability LN-5122-MSI-06 dated August 2015.

Assessment Service Entity: Gaming Laboratories International, LLC - GLI

Suite 130 – 11 Ocean Limited Way
Moncton, NB, Canada E1C 0H1

Initial WLA-SCS certification date: October 28, 2010

Latest WLA-SCS certification issued on: October 20, 2016

Expiry date of the current WLA-SCS certificate: October 5, 2019

The certified organization holds a valid and current ISO 27001:2013 certificate, reference number: SGSI-034*



Thierry Pujol
WLA SRMC Chair



Jean-Luc Moner-Banet
WLA President



CERTIFICATE

OF ACCREDITATION

WLA Security Control Standard

The certified organization holds a valid
ISO 27001:2013 certificate for the following scope:
The preparation and operation of traditional drawings and/or
electronic, starting from the design of the drawing up to
the payment of prizes, according to the latest version of the
Statement of Applicability LN-5122-MSI-06 dated August 2015.

ISO 27001:2013 Reference number:
SGSI-034

ISO 27001:2013 Certification body:
Normalización y Certificación Electrónica, S.C. (NYCE),
Av. Lomas de Soteio No. 1097, Col.Lomas de Sotel,
Del. Miguel Hidalgo, Mexico, D.F. C.P. 11200

Latest issue of the ISO 27001:2013 certificate:
October 6, 2016

Expiry date of the ISO 27001:2013 certificate:
October 5, 2019



CERTIFIED
SECURITY CONTROL STANDARD