

Certificate

Management system as per

ISO/IEC 27001 : 2013

(Including Cor 1:2014 and Cor 2:2015)

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 27006:2015/Amd.1:2020, that the organization

INTRALOT S.A.

Business Headquarters:

19km Markopoulou Ave.

19002 Peania

Greece

with the locations according to the annex

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

All business related activities, including overall management, regional/international management, strategy, legal, communications, investor relations, organization and HR, finance, business development, marketing and lotteries, internal audit and information security. All functions related to the design, development, implementation, testing and support of state-of-the-art integrated lottery, betting and generally gaming solutions, products, services and technology. All functions related to the centralized remote operation of Lottery Systems, including gaming system operation activities, retailer management and ICT operations.

As per the Statement of Applicability of V.25.0, dated 5/05/2022

Certificate Registration No. 44 121 141012

Audit Report No. 3532 2649

End of validity of previous certificate: 2021-07-18

Valid from 2021-12-03

Valid until 2024-07-18

Initial certification 2008



Certification Body
Consumer Products

Essen, 2023-02-21

Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH
Am TÜV 1, 45307 Essen
www.tuev-nord-cert.com



Deutsche
Akkreditierungsstelle
D-ZM-12007-01-00

TÜV®

TÜVNORDGROUP

Annex

to Certificate Registration No. 44 121 141012
ISO/IEC 27001 : 2013

INTRALOT S.A.
Business Headquarters:
19km Markopoulou Ave.
19002 Peania
Greece

Certificate Registration No.	Location	Scope
44 121 141012-005	INTRALOT GERMANY GmbH Konrad-Zuse Platz 12 81829 Munich Germany	All functions related to the operation and support of the Betting and Management Information System, including general management, betting operations management, betting product management, eGaming operations, Information Technology, finance and administration, human resources, integrity control committee and processes, legal and compliance. As per the Statement of Applicability of V.25.0, dated 5/05/2022
44 121 141012-008	INTRALOT SA Scratch Tickets Operation: 21 km Markopoulou Ave., Building Γ 5 Koropi Athens Greece	All functions related to the scratch tickets technology, procurement, installation and maintenance and call center and telesales operations and warehouse operations. As per the Statement of Applicability of V.25.0, dated 5/05/2022
44 121 141012-009	INTRALOT Inc. 11360 Technology Cir Duluth, GA 30097 USA	All functions related to the operation and support of the Lottery System, including gaming system operation activities, retailer management, finance, procurement and HR, legal, information technology, marketing, central accounting services for COAM (Coin Operated Amusement Devices) machines, call center and operations support. All functions related to the design, development, implementation, testing and support of state-of-the-art integrated lottery, betting and generally gaming solutions, products, services and technology. As per the Statement of Applicability of V.25.0, dated 5/05/2022
44 121 141012-011	INTRALOT Gaming Services Pty Level 4, 650 Lorimer St Port Melbourne, VIC 3207 Australia	All functions related to the management and support of the Monitoring Organisation, including general management, administration, operations and deployments, gaming lab, pre commitment, legal and compliance, finance and procurement, warehouse, marketing, information technology, customer service. As per the Statement of Applicability of V.25.0, dated 5/05/2022

Annex

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Certificate Registration No.	Location	Scope
44 121 141012-012	Intralot Tech-Single Member S.A. 19km Markopoulou Ave. 19002 Peania Greece	All functions related to the design, development, implementation, testing and support of state-of-the art integrated lottery, betting and generally gaming solutions, products, services and technology As per the Statement of Applicability of V.25.0, dated 5/05/2022
44 121 141012-013	INTRALOT – OPAP Operation 19km Markopoulou Ave. 19002 Peania Greece	All functions related to the Central System Application and Database support. As per the Statement of Applicability of V.25.0, dated 5/05/2022
44 121 141012-016	INTRALOT Inc. Ohio Operation 13500 Darice Parkway, Suite C Strongsville, Ohio 44149 USA	All functions related to the online game and VLT central systems, online game development, self-service terminals, retailer terminals, terminal communications, Call Center, retailer installation and field maintenance services As per the Statement of Applicability of V.25.0, dated 5/05/2022
44 121 141012-017	INTRALOT Maroc 24, Avenue Ali AbderrazakImmeuble SMAEX Quartier Racine Extension Boite Postale :15927 20032 Casablanca Maroc	All business related activities, including overall management, marketing, administration, information technology and operations, human resources, legal, repair lab and warehouse, call center, sales, finance. As per the Statement of Applicability of V.25.0, dated 5/05/2022
44 121 141012-018	Tecno Acción S.A. Av. Rivadavia 620 2º Piso Ciudad de Buenos Aires Argentina	All functions related to the Management, Finance & Purchasing, HR, Commercial & Marketing, Monitoring and service desk of operation activities, Software Development & Implementation (Central System, Terminals). As per the Statement of Applicability of V.25.0, dated 5/05/2022
44 121 141012-019	Tecno Acción S.A. Del Cormoran 6145 Bariloche – Rio Negro Argentina	All functions related to operation & monitoring of telecoms service, Telecoms service desk, software development and Implementation, Hardware Research and Development (Terminals including Terminal Telecom Equipment) As per the Statement of Applicability of V.25.0, dated 5/05/2022

Annex

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Certificate Registration No.	Location	Scope
44 121 141012-021	INTRALOT Inc. Arkansas Operation 5200 North Shore Dr. North Little Rock, Arkansas 72118 USA	All functions related to the operation and support of the Arkansas Lottery System, including gaming system operation activities, field services and retailer management, call center, and operations support. As per the Statement of Applicability of V.25.0, dated 5/05/2022
44 121 141012-023	Intralot Chile SPA Av. Providencia 1760 Oficina 2501 Santiago Chile	All functions related to the online game, central system, online game development, retailer terminals, terminal communications, call center, retailer installation and field maintenance services, telemarketing, pick and pack and distribution services for all Lottery instant ticket products, betting operations and risk management. As per the Statement of Applicability of V.25.0, dated 5/05/2022
44 121 141012-024	INTRALOT Inc. Montana Operation 2705 Broadwater Avenue Helena, Montana 59602 USA	All functions related to the operation and support of the Montana Lottery System, as well as Sports Betting Activities including gaming system operation activities, field services and retailer management, call center and operations support. As per the Statement of Applicability of V.25.0, dated 5/05/2022
44 121 141012-025	INTRALOT Inc. Louisiana Operation 4545 Sherwood Common Blvd. Baton Rouge, Louisiana 70816 USA	All functions related to the operation and support of the Louisiana Lottery System, including gaming system operation activities, field services and retailer management, call center and operations support. As per the Statement of Applicability of V.25.0, dated 5/05/2022
44 121 141012-026	INTRALOT Inc. Idaho Operation 1050 W. River St. Boise, Idaho 83702 USA	All functions related to the operation and support of the Idaho Lottery System, including gaming system operation activities, field services and retailer management, call center and operations support. As per the Statement of Applicability of V.25.0, dated 5/05/2022
44 121 141012-027	INTRALOT Inc. New Mexico Operation 4511 Osuna Rd. NE Albuquerque, NM 87109 USA	All functions related to the operation and support of the New Mexico Lottery System, including gaming system operation activities, retailer management, call center and operations support. As per the Statement of Applicability of V.25.0, dated 5/05/2022

Annex

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Certificate Registration No.	Location	Scope
44 121 141012-028	Tecno Acción Salta S.A. Balcarce 759 A4400EJO Salta, Provincia de Salta Argentina	All functions related to operation & games services, game management, monitoring and control of game systems, conduct of draws, service desk of operations activities, accounting, commercial & marketing. As per the Statement of Applicability of V.25.0, dated 5/05/2022
44 121 141012-029	INTRALOT Inc. New Hampshire Operation 248 Sheep Davis Road Concord, New Hampshire 03301 USA	All functions related to the operation and support of the New Hampshire Lottery System, including gaming system operation activities, retailer management, marketing support, call center and operations support. As per the Statement of Applicability of V.25.0, dated 5/05/2022
44 121 141012-030	INTRALOT Inc. Wyoming Operation 1620 Central Ave. Suite 300 Cheyenne, Wyoming 82001 USA	All functions related to the operation and support of the Wyoming Lottery System, including gaming system operation activities, retailer management, marketing support, call center and operations support. As per the Statement of Applicability of V.25.0, dated 5/05/2022
44 121 141012-031	INTRALOT Inc. Illinois Operation A 575 W. Crossroads Parkway, Suite A Bolingbrook, IL 60440 USA	All functions related to the operation and support of the Illinois Lottery System on behalf of Camelot Illinois LLC, including gaming system operation activities, retailer management, call center and operations support. As per the Statement of Applicability of V.25.0, dated 5/05/2022
44 121 141012-032	INTRALOT Benelux B.V. Office 921, Delflandlaan 1 1062 EA Amsterdam The Netherlands	All functions related to the operation and support of the Lottery System, including, technical support, compliance, legal and finance. As per the Statement of Applicability of V.25.0, dated 5/05/2022
44 121 141012-033	INTRALOT Inc. Washington DC Operation 55 M Street SE, Suite 350 Washington DC 20003 USA	All functions related to operation and support of Washington DC Lottery System, i-Lottery as well as Sports Betting Activities, including gaming system operation activities, retailer management, marketing support, call center and operations support As per the Statement of Applicability of V.25.0, dated 5/05/2022

Annex

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Certificate Registration No.	Location	Scope
44 121 141012-034	Intralot Adriatic d.o.o. Miramarska cesta, 24 Zagreb, 10000 Croatia	All business related to the operation and support of the Lottery System, including overall management, marketing, administration, information technology and operations, human resources, legal, repair lab and warehouse, sales, finance As per the Statement of Applicability of V.25.0, dated 5/05/2022

End of the List

Essen, 2023-02-21



Certification Body at TÜV NORD CERT GmbH