

# CERTIFICATE

## OF CONFORMANCE

### WLA Security Control Standard

### Level 2

This is to certify that

**OPAP S.A.**

112 Athinon Ave.10442 Athens, Greece

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:

**OPAP GREECE:**

Design, development, organizing, operation, handling and management of national, fixed-odds and mutual, numerical and sport bets as well as VLT operation.

S.o.A. version 3.0, dated 8/08/2022

**OPAP Cyprus:**

Operations of draw based numerical games and football prognostic games

S.o.A. version 3.0, dated 8/08/2022

**WLA-SCS certificate number:** SCS2-LM3-1994

**WLA-SCS initial certification:** 19-12-2019

**WLA-SCS latest revision:** 19-12-2022

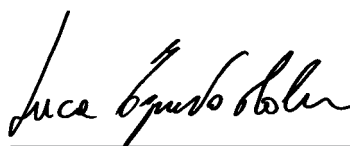
**WLA-SCS expiry date:** 18-12-2025

**Assessment Service Entity:** TUV HELLAS (TUV NORD) S.A.

282 Mesogeion Ave., 15562 Cholarghos, Greece



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  
**048190032**

ISO/IEC 27001 latest revision  
**2022-12-19**

ISO/IEC 27001 expiry date  
**2025-12-18**

Assessment Service Entity  
**TUV HELLAS (TUV NORD) S.A.**