

CERTIFICATE OF ACCREDITATION WLA Security Control Standard

This is to certify that

Magnum Corporation Sdn Bhd

Wisma Magnum, 111, Jalan Pudu, 55100 Kuala Lumpur, Malaysia

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 57 additional security requirements set forth by the WLA, including 37 Lottery and Gaming Specific Security and Integrity controls. These WLA security requirements are subject to the following scope:

Development, marketing, sales, operation and support of licensed lottery games. This according to the Statement of Applicability version 5.1.

Assessment Service Entity: DNV GL Business Assurance Norway AS, Veritasveien 1, 1322 Høvik, Norway Initial WLA-SCS certification date: November 4, 2013 Latest WLA-SCS certification issued on: October 13, 2016 Expiry date of the current WLA-SCS certificate: November 4, 2019 The certified organization holds a valid and current ISO 27001:2013 certificate, reference number: 144661-2013-AIS-SNG-UKAS*

Thierry Pujol WLA SRMC Chair

Jean-Luc Moner-Banet WLA President

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The certified organization holds a valid ISO 27001:2013 certificate for the following scope: Development, marketing, sales, operation and support of licensed lottery games. This according to the Statement of Applicability version 5.1.

> ISO 27001:2013 Reference number: 144661-2013-AIS-SNG-UKAS

ISO 27001:2013 Certification body: DNV GL Business Assurance UK Limited, Palace House, 3 Cathedral Street, London SE19DE, United Kingdom

> Latest issue of the ISO 27001:2013 certificate: September 23, 2016

Expiry date of the ISO 27001:2013 certificate: November 4, 2019



CERTIFIED SECURITY CONTROL STANDARD