

# CERTIFICATE OF CONFORMANCE WLA Security Control Standard

This is to certify that

## Instituto de Ayuda Financiera a la Acción Social (IAFAS)

Headquarter: 25 de Mayo 255, Paraná, Entre Ríos, Argentina  
Drawing center: Alem 243, Paraná, Entre Ríos, Argentina

has met the criteria established by the

## WLA Security Control Standard: 2016

and has been certified by the World Lottery Association\*.

This certification stipulates that the requirements of ISO 27001:2013\*\* 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:

Processing of data, raffle draw act, loading and transmission of extracts, calculation of prizes and winners, communication to the winners, payment of gaming prizes and allocation of financial resources to Acción Social. The objective of control "L.7 – Sports Betting" it is excluded because IAFAS does not market or exploit sports betting.

Assessment Service Entity: TÜV Rheinland Cert GmbH  
Initial WLA-SCS certification date: March 29, 2019  
Latest WLA-SCS certification issued on: March 29, 2019  
Expiry date of the current WLA-SCS certificate: March 28, 2022  
The certified organization holds a valid and current  
ISO 27001:2013 certificate, reference number: 01 153 1728883\*\*



Lawrence Lim Swee Lin  
WLA SRMC Chair



Luca Esposito Poleo  
WLA Executive Director

\* The ongoing validity of this certificate is dependent upon the positive outcome of each mandatory annual audit.

\*\* Details on the ISO 27001:2013 certificate number 01 153 1728883 can be found on the reverse side of this certificate.



# CERTIFICATE

## OF CONFORMANCE

### WLA Security Control Standard

The certified organization holds a valid  
ISO 27001:2013 certificate for the following scope:  
Processing, drawing of the winning sequence, loading and transmission of  
extracts, calculation of prizes and winners, communication to the winners,  
payment of gambling prizes and allocation of financial resources to the  
Social Action.

ISO 27001:2013 Reference number:  
01 153 1728883

ISO 27001:2013 Certification body:  
TÜV Rheinland Cert GmbH

Latest issue of the ISO 27001:2013 certificate:  
April 6, 2018

Expiry date of the ISO 27001:2013 certificate:  
March 4, 2021



**CERTIFIED**  
SECURITY CONTROL STANDARD