



SERTİFİKA / CERTIFICATE



GTECH AVRASYA TEKNİK HİZM. VE MÜŞ. A.Ş.

Address: Nasuh Akar Mahallesi Türkocağı Caddesi 34/2 Balgat Çankaya Ankara
Türkiye

Scope: Under gaming online system, hardware and software installations of the online gaming system, management and administration of the online gaming software system, running the online gaming system without any system outages, predicting the potential problems, creating solutions and taking preventive actions; and under gaming terminals, terminal installations, on time intervention to the terminal failures, terminal repair and maintenance

Clauses are excluded: 7.5.2, 7.3

Certificate No: NİS YB 582-01

Issuing Place and Date: ANKARA-26.06.2012

First Issuing Date: 02.07.2009

EN ISO 9001:2008

Quality Management System

Nissert has verified that the organisation above has established and applies a Quality Management System. If certification conditions of NISSERT, and requirements of this Standard are obeyed and surveillance audits are carried out; this certificate is valid until **25.06.2015**

1. Surveillance Audit Visa: 04.06.2013

2. Surveillance Audit Visa: 04.06.2014

J. A. Nissert
On Behalf of Nissert

You can observe the information of the validation of this certificate from the phone or e-mail address which are below. When surveillance audits are done, stamp is taped on relevant space and signed. Certificates which aren't stamped and signed after the date of surveillance audit are invalid



Adres: Gimat 3. Blok No:29 PK 06370
Mecidiyeköy Ankara - Türkiye
Tel: 0312-397 00 09-397 07 87
Fax: 0312-397 00 58 E-mail: nissert@nissert.com





DNV BUSINESS ASSURANCE

MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 90608-2010-AIS-USA-UKAS / Rev. 11

This is to certify that

GTECH Corporation

GTECH Corporation: 10 Memorial Boulevard, Providence, RI 02903, USA
GTECH Corporation: 55 Technology Way, West Greenwich, RI 02817, USA

and the sites as mentioned in Appendix I accompanying this Certificate.

has been found to conform to the Information Security Management System Standard:

ISO/IEC 27001:2005

This Certificate is valid for the following Scope:

**Design and development of systems and services for lotteries in accordance with the
Global Statement of Applicability V 1.0 March 12, 2012.**

Initial Certification date:
December 21st, 2010

This Certificate is valid until:
December 21st, 2013

*The audit has been performed under the
supervision of:*

EJ Bauman
Lead Auditor



Place and date:
Barendrecht, October 9th, 2012

For the issuing office:
DNV CERTIFICATION LIMITED,
PALACE HOUSE, 7 CATHEDRAL STREET, SE19DE LONDON,
UNITED KINGDOM


A.E. van der Kruk-Visser
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.



DNV BUSINESS ASSURANCE

APPENDIX I TO CERTIFICATE

This Appendix refers to Certificate No. 90608-2010-AIS-USA-UKAS / Rev. 11

GTECH Corporation

locations included in the certification are as follows:

GTECH UK Ltd: Link House 19 Colonial Way, Watford, Hertfordshire, WD24 4JL, United Kingdom

GTECH Printing Corporation: 4100 South Frontage Road, Bldg. 400, Lakeland, FL 33815, USA

GTECH Corporation: Terhulpesteenweg 6D, 1560 Hoeilaart, Belgium

GTECH Corporation: 1425 Pontiac Ave, 02920 Cranston, Rhode Island, USA

GTECH Foreign Holdings Corporation: Cra. 106 No. 15A 25, Transversal 18 N 96-41 Piso 5, Bogota, Colombia

GTECH Corporation: 10A Rue des Merovingiens, ZAI Bourmicht, L-8070, Bertrange, Luxembourg

GTECH Corporation : 47 Route 'd' Arlon, L-8009 Strassen, Luxembourg

GTECH Corporation : El Rosal, #5108, Huechuraba, Santiago, Chile

GTECH Corporation : Suite 2-A, Algico Plaza, 91-93 St. Vincent Street, Port of Spain, Trinidad

GTECH Corporation sp. z o.o.: Al. Jerozolimskie 92, Warszawa, 00-807, Poland

★ GTECH Corporation: Avrasya Tek. Hiz. ve Mus. A.S.: Nasuh Akar Mh. Turkocagi Cd., 1400. Sk. No: 34/2, Balgat, 06520 Ankara, Turkey

★ GTECH Corporation: Milli Piyango Genel Müdürlüğü Ziyabey Cd., 1400. Sk. No: 1

Bahce Kati Girişi, Balgat, 06520 – Ankara

GTECH Corporation Rhode Island NRC: 75 Baker Street, Providence, RI 02905 USA

GTECH Corporation Texas HUB (DCA): 8200 Cameron Road, #E-120 Austin, TX 78754, USA

GTECH Corporation Texas HUB (ATC): 5301 Rita Park Court, Suite 3100, Austin, TX 78727 USA

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EJ Bauman
Lead Auditor



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