



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
247114-2017-AIS-ITA-ACCREDIA

Initial certification date:
11 October 2010

Valid:
11 October 2022 – 10 October 2025

This is to certify that the management system of
SNAITECH S.p.A. - Sede Legale
Piazza della Repubblica, 32 - 20124 Milano (MI) - Italy
and the sites as mentioned in the appendix accompanying this certificate

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

ISO/IEC 27001:2013

This certificate is valid for the following scope:

Betting collection of horse racing and sports in an indirect way through the acceptance of fixed odds and tote. Sale of sport pools. Provision of IT services introductory to the collection of horse-race betting and sports. Conducting networks for the IT management of the responsible game connected to terminals with cash prizes referred to in subparagraph a) — AWP and b)— VLT — paragraph 6 art. 110 T.U.L.P.S. Management, development and sale of games of skill at a distance with cash prizes. Distribution of Value Added Services (VAS). Design and development of software systems compliant to the collection and acceptance of games. Call and contact center services. Maintenance of legal game through entertainment. Maintenance of gaming boards, gaming machines, gaming systems with their monitors and all devices connected to them. Process management support to service delivered by agency. Provision of the Data Center service for group companies.

In accordance with the Statement of Applicability version V.6 of 15set2022

Place and date:
Vimercate (MB), 03 October 2022



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SST N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GIIG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Claudia Baroncini
Management Representative

Appendix to Certificate

SNAITECH S.p.A. - Sede Legale

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
SNAITECH S.p.A. - Sede Legale	Piazza della Repubblica, 32 - 20124 Milano (MI) - Italy	Reference to scope
SNAITECH S.p.A. - Sede Operativa	Via Goito, 58/A - 00185 Roma (RM) - Italy	Conducting networks for the IT management of the responsible game connected to terminals with cash prizes referred to in subparagraph a) -AWP and b) -VLT - paragraph 6 art. 110 T.U.L.P.S. Management, development and sale of games of skill at a distance with cash prizes. Design and development of software systems compliant to the collection and acceptance of games. Provision of the data center service
SNAITECH S.p.A. - Sede Operativa	Via Luigi Boccherini, 39-57 - 55016 Porcari (LU) - Italy	Betting collection of horse racing, sports and virtual events in a direct way through the acceptance of fixed odds and tote. Sale of sport pools. Provision of IT services introductory to the collection of horse-race betting, sport and virtual events. Management, development and sale of games of skill at a distance with cash prizes. Design and development of software systems compliant to the collection and acceptance of games. Provision of the Data Center service for group companies