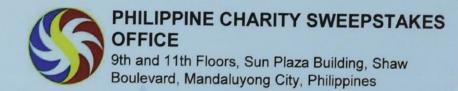
Standard

ISO 9001:2008

Certificate Registr. No.

01 100 1534766

Certificate Holder:



including the locations according to sub-certificates

Scope:

- Conduct and Management of Online Lottery Draw from Start-of-Day (System Start Up) to End-of-Day (System Close and Generation of reports)
- Processing of Prize Claims Amounting to P5,000 and above

Proof has been furnished by means of an audit that the requirements of ISO 9001:2008 are met.

Validity:

The certificate is valid from 2016-03-09 until 2018-09-14.

2016-03-09

TÜV Rheinland Cert GmbH Am Grauen Stein · 51105 Köln





Standard

ISO 9001:2008

Certificate Registr. No.

01 100 1534766/01

Certificate Holder:



Scope:

Provision of Support Services, including Human Resource, General Services, Assets and Supply Management, Legal and Data Security

Proof has been furnished by means of an audit that the requirements of ISO 9001:2008 are met.

Validity:

The certificate is valid in conjunction with the main certificate from 2016-03-09 until 2018-09-14.

2016-03-09

TÜV Rheinland Cert GmbH Am Grauen Stein . 51105 Köln







Standard

ISO 9001:2008

Certificate Registr. No.

01 100 1534766/02

Certificate Holder:



Scope:

- Conduct and Management of Online Lottery Draw from Start-of-Day (System Start Up) to End-of-Day (System Close and Generation of reports)
- · Processing of Prize Claims Amounting to P5,000 and above

Proof has been furnished by means of an audit that the requirements of ISO 9001:2008 are met.

Validity:

The certificate is valid in conjunction with the main certificate from 2016-03-09 until 2018-09-14.

2016-03-09

ÜV Rheinland Cert GmbH Grauen Stein . 51105 Köln







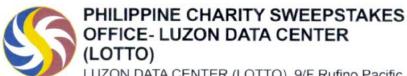
Standard

ISO 9001:2008

Certificate Registr. No.

01 100 1534766/03

Certificate Holder:



LUZON DATA CENTER (LOTTO), 9/F Rufino Pacific Towers, Ayala Ave., cor. Rufino St., Makati City, Philippines

Scope:

Provision of Online Lottery Data Management, Services

Proof has been furnished by means of an audit that the requirements of ISO 9001:2008 are met.

Validity:

The certificate is valid in conjunction with the main certificate from

2016-03-09 until 2018-09-14.

2016-03-09







