

# Certificate

Standard **ISO 9001:2008**

Certificate Registr. No. 01 100 1534766

Certificate Holder:



**PHILIPPINE CHARITY SWEEPSTAKES  
OFFICE**

9th and 11th Floors, Sun Plaza Building, Shaw  
Boulevard, Mandaluyong City, Philippines

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

# Certificate

Standard **ISO 9001:2008**

Certificate Registr. No. 01 100 1534766/01

Certificate Holder:



**PHILIPPINE CHARITY SWEEPSTAKES  
OFFICE**

9th and 11th Floors, Sun Plaza Building, Shaw  
Boulevard, Mandaluyong City, Philippines

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

[www.tuv.com](http://www.tuv.com)



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Precisely Right.

# Certificate

Standard **ISO 9001:2008**

Certificate Registr. No. 01 100 1534766/02

Certificate Holder:



**PHILIPPINE CHARITY SWEEPSTAKES  
OFFICE**

Conservatory Building, Shaw Boulevard,  
Mandaluyong City, Philippines

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

 TUV Rheinland Cert GmbH  
Am Grauen Stein . 51105 Köln

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# Certificate

Standard **ISO 9001:2008**

Certificate Registr. No. 01 100 1534766/03

Certificate Holder:



**PHILIPPINE CHARITY SWEEPSTAKES  
OFFICE- LUZON DATA CENTER  
(LOTTO)**

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

 TÜV Rheinland Cert GmbH  
Am Grauen Stein · 51105 Köln

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