## MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT-16794-2005-AQ-MIL-SINCERT Initial certification date: 28 December 2005

Valid: 20 December 2020 – 19 December 2023

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 Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Betting collection of horse racing and sports in a 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, gaiming systems with their monitors and all devices connected to them. Process management support to service delivered by agency (IAF: 39, 33, 35)

Place and date: Vimercate (MB), 03 January 2021



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 SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, 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 GL - Business Assurance

Via Engage Bank 14 20871 Vine

Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Zeno Beltrami

Management Representative

Certificate no.: CERT-16794-2005-AQ-MIL-SINCERT Place and date: Vimercate (MB), 03 January 2021

## **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	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. Process management support to service delivered by agency
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.
SNAITECH S.p.A Sede Operativa	Via Tobagi, 12 - 20068 Peschiera Borromeo (MI) - Italy	Maintenance of legal game through entertainment. Maintenance of gaming boards, gaming machines, gaiming systems with their monitors and all devices connected to them
SNAITECH S.p.A Sede Operativa	Via Luigi Boccherini, 19, 39, 55 - 55016 Porcari (LU) - Italy	Betting collection of horse racing and sports in a 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. 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