



**SCOPE OF THE MANAGEMENT
SYSTEM ISO 9001, ISO 37001**

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|---------|--------------------|
| Code | BLOTERIAS-SIG-C-01 |
| Version | 02 |
| Date | 13-06-2023 |

CARD

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**SCOPE OF THE QUALITY MANAGEMENT
SYSTEM ISO 9001:2015
ANTI-BRIBERY MANAGEMENT SYSTEM ISO
37001:2016**

“Operation of lottery games for prize payments on behalf of the Viettel Peru Lottery Consortium”.

Non-applicability of ISO 9001:2015 Requirements

7.1.5 Monitoring and Measurement: BITEL LOTERIAS does not use monitoring and measurement equipment or instruments because the lottery operations conducted by BITEL LOTERIAS are digital, and no physical balls or ball machines are used.

8.3 Design and Development of Products and Services: BITEL LOTERIAS does not design technological solutions that enable product delivery.

Roberto Morón
GENERAL MANAGER