

CERTIFICATE OF ACCREDITATION WLA Security Control Standard

This is to certify that

California State Lottery

700 North 10th Street, Sacramento, CA 95811, United States

has met the criteria established by the

WLA Security Control Standard: 2012

and has been granted accreditation by the World Lottery Association in accordance with the recommendation of the WLA Security and Risk Management Committee.

This certification stipulates that the requirements of ISO 27001:2013 are met, together with the additional security requirements set forth by the WLA, including the Lottery and Gaming Specific Security and Integrity controls. These WLA security requirements are subject to the following scope:

For the purposes of this certification, the ISMS applies to all lottery and gaming related activities of its operation, including all related system. It is further defined by the following:

Site # 1 Company Headquarters: 700 North 10th Street, Sacramento California, 95811, United States

Site # 2 Northern Distribution Center: 2920 Ramco Street #110, West Sacramento, California, 95691, United States

Site # 3 9109 8th Street, Rancho Cucamonga, California, 91730, United States

Assessment Service Entity: Gaming Laboratories International LLC,

Suite 130 - 11 Ocean Limited Way, Moncton, NB, E1C 0H1, Canada

Initial WLA-SCS certification date: July 21, 2014

Latest WLA-SCS certification issued on: May 26, 2017

Expiry date of the current WLA-SCS certificate: May 25, 2020

The certified organization holds a valid and current ISO 27001:2013

certificate, reference number: C184-ISMS41-05-17*



Thierry Pujol
WLA SRMC Chair



Philip A. Springuel
WLA Executive Director



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The certified organization holds a valid
ISO 27001:2013 certificate for the following scope:
Information Security Management Systems (ISMS) of California Lottery
as it applies to all lottery and gaming related activities of its operation,
including all related systems. In accordance with the Statement
of Applicability established within the framework of the development
of the ISMS. ISMS - Scope V1.1 04103/15.

ISO 27001:2013 Reference number:
C184-ISMS41-05-17

ISO 27001:2013 Certification body:
PECB
6683 Jean Talon E, Suite 336
Montréal, H1S 0A5, QC, Canada

Latest issue of the ISO 27001:2013 certificate:
May 26, 2017

Expiry date of the ISO 27001:2013 certificate:
May 25, 2020



CERTIFIED
SECURITY CONTROL STANDARD