PECB

CERTIFICATE

PECB hereby certifies that the management system of

California State Lottery

700 North 10th Street, Sacramento, CA 95811, USA

*Has been assessed and found to be in accordance
with the management system requirements in*

ISO/IEC 27001:2013

Certification 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 (SoA), **Ver. 1.0**

Montréal	2018-06-27
Certificate No.	C184-ISMS41-05-17
Certified since	2017-05-26
Valid from	2018-06-27
until	2020-05-25

Eric Lachapelle
CEO

Faton Aliu
President and COO

Subject to annual surveillance audits

This assessment and certification was conducted in accordance with the PECB auditing and certification procedures

This certificate can be validated by email request at: ms@pecb.com
www.pecb.com

IAS
ACCREDITED
Management
Systems
Certification Body
MSCB-111

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