CERTIFICATE

OF CONFORMANCE
WLA Security Control Standard

This is to certify

California State Lottery

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

has met the criteria established by

WLA Security Control Standard: 2016

and has been certified by the World Lottery Association*.

This certification stipulates that the requirements of ISO 27001 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:

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.

Assessment Service Entity: Gaming Laboratories International LLC,
Suite 130 - 11 Ocean Limited Way, Moncton, NB, Canada, E1C 0H1
Initial WLA-SCS certification date: July 21, 2014
Latest WLA-SCS certification issued on: November 18, 2020
Expiry date of the current WLA-SCS certificate: May 25, 2023

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Lawrence Lim Swee Lin
WLA SRMC Chair

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Luca Esposito Poleo
WLA Executive Director

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WLA Security Control Standard

The certified organization holds a valid
ISO 27001:2013 certificate for the following scope:
Information Security Management Systems (ISMS) of California Lottery such
as it applies to all lottery and gaming related activities of its operation, including
all related systems, in accordance with the Statement of Applicability dated
September 2, 2020 and established within the framework of
the development of the ISMS.

ISO 27001:2013 Reference number:
C184-ISMS41-C2-11-20

ISO 27001:2013 Certification body:
PECB MS, 1555 boul de l'Avenir, Bureau 306, Laval, QC H7S 2N5, Canada

Latest issue of the ISO 27001:2013 certificate:
November 16, 2020

Expiry date of the ISO 27001:2013 certificate:
May 25, 2023

WLA | WORLD LOTTERY ASSOCIATION

CERTIFIED
SECURITY CONTROL STANDARD