

# CERTIFICATE

## OF CONFORMANCE

### WLA Security Control Standard

This is to certify that

## California State Lottery

700 North 10th Street, Sacramento, CA 95757, USA

has met the criteria established by the

## WLA Security Control Standard: 2016

and has been certified by the World Lottery Association\*.

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:

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.

Assessment Service Entity: Gaming Laboratories International LLC,

600 Airport Road, Lakewood, New Jersey 08701, USA

Initial WLA-SCS certification date: July 21, 2014

Latest WLA-SCS certification issued on: June 15, 2018

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\*\*



Dr. Carlos Bachmaier Johanning  
WLA SRMC Chair



Jean-Luc Moner-Banet  
WLA President

\* The ongoing validity of this certificate is dependent upon the positive outcome of each mandatory annual audit.

\*\* Details on the ISO 27001:2013 certificate number C184-ISMS41-05-17 can be found on the reverse side of this certificate.



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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  
established within the framework of the development of the ISMS.

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