

CERTIFICATE OF CONFORMANCE

WLA Security Control Standard Level 2

This is to certify that

California State Lottery

700 North 10th Street, Sacramento CA 95811 USA

has met the criteria established by the

WLA Security Control Standard: 2024

and has been certified by the World Lottery Association*.

This certification stipulates that the requirements of ISO/IEC 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.

WLA-SCS certificate number: SCS2-LM5-1463


WLA-SCS initial certification: 2014-07-21

WLA-SCS latest revision: 2026-05-26

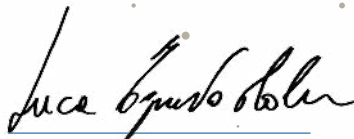
WLA-SCS expiry date: 2029-05-25

Assessment Service Entity: GLI Secure

84 Chain Lake Drive, Suite 500, Halifax, Nova Scotia B3S 1A3



Alessandro Paciucci
WLA SRMC Chair



Luca Esposito Poleo
WLA Executive Director

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



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The WLA-SCS certified organization holds a valid ISO/IEC 27001 certificate.

ISO/IEC 27001 certificate number
24021

ISO/IEC 27001 latest revision
2026-05-26

ISO/IEC 27001 expiry date
2029-05-25

Assessment Service Entity
NQA Global Assurance