

# 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: 2020

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: 2023-05-29

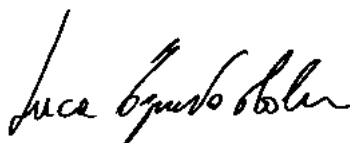
WLA-SCS expiry date: 2026-05-25

Assessment Service Entity: Bulletproof, a GLI company

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



Lawrence Lim Swee Lin  
WLA SRMC Chair



Luca Esposito Poleo  
WLA Executive Director



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

ISO/IEC 27001 certificate number  
**BP23-ISMS-21119-05-26**

ISO/IEC 27001 latest revision  
**2023-05-26**

ISO/IEC 27001 expiry date  
**2026-05-25**

Assessment Service Entity  
**Bulletproof Solutions ULC**