

Security Seminar
**SECURE, MONITOR, REACT...
OR PAY THE PRICE**

October 27 – 29, 2015 – Stockholm, Sweden

PROGRAMME

Tuesday, October 27, 2015

Meeting venue and accommodation:

Scandic Hotel Grand Central

Kungsgatan 70 – 111 22 Stockholm www.scandichotels.com

- 18:00 Working documents presented to the participants at the EL/WLA welcome desk in the hotel lobby
- 20:00 Welcome Dinner at the hotel – Salong 5+6 (1st floor)

Wednesday, October 28, 2015 (Meeting room: Salong 5+6, 1st floor)

- 09:00 – 09:15 EL/WLA Welcome addresses by:
- **Jörgen MYHLÉN**, Head of Group Security/CSO and Representative of the Hosting Lottery, AB Svenska Spel, Sweden
 - **Carlos BACHMAIER**, Chair of the EL Public Order & Security Working Group / Vice-Chair of the WLA Security and Risk Management Committee / Risk Continuity & Data Protection, SELAE, Spain

Introduction to the seminar: **Ray BATES**, Moderator

- 09:15 – 10:00 **KEYNOTE SPEAKER - “Trust in a Digital World”**
Daniel AKENINE, Chair of IASA (International Association for Software Architects) and CTO, Microsoft Sweden

- 10:00 – 10:45 **EL RISK MANAGEMENT GUIDELINE, RISKS & OPPORTUNITIES**
- **Johannes PUCHINGER**, Head of Information Security, Austrian Lotteries, Austria
 - **Jean-Jacques RIERA**, IT Security Manager, FDJ, France

10:45 – 11:15 coffee break - foyer

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IT SECURITY

- 11:15 – 11:45 “Compliance Activities in Veikkaus”, by **Jan SEURI**, Chief Information Security Officer, Veikkaus Oy, Finland
- 11:45 – 12:00 “The Dutch experience in Lottery Risk and Audit”, by **Ivo KESSLER**, Manager Audit, Risk & Compliance, Nederlandse Staatsloterij, Netherlands
- 12:00 – 12:15 “Testing for Compliance – Standards and Approaches in Security Testing”, by **Anthony ENGLISH**, Director of Information Security, IGT, United States

General discussion

12:30 – 13:45 lunch – hotel restaurant “Teaterbrasseriet” – ground floor

CYBERCRIME / CYBERSECURITY ISSUES

- 13:45 – 14:15 “Cyber security Challenges and EY GISS Survey”, by **Tony de BOS**, Senior manager, FSO ITRA Information Security Services Leader, EY, Netherlands
- 14:15 – 14:45 “Cybercriminality and IT Security - Testimonial FDJ”, by **Jean-Jacques RIERA**, IT Security Manager & **Stéphane VAUGELADE**, IT Security Expert, FDJ, France
- 14:45 – 15:00 “Creating Cybersecurity Capability in the Lottery Sector”, by **Christos DIMITRIADIS**, Group Director of Information Security, INTRALOT, Greece

General discussion

15:00 – 15:30 coffee break - foyer

RANDOM NUMBER GENERATORS AND RECENT ISSUES WITH HOT LOTTO

- 15:30 – 16:30 General discussion on management and audit of RNG
- **Irena & Walter SZREK**, Founders, Szrek2Solutions, United States
 - **Terry RICH**, CEO, Iowa Lottery, United States
- 16:30 – 16:45 Review of worldwide security issues, **Gunnar EWALD**, Senior Vice President, LOTTO Hamburg GmbH, Germany
- 16:45 General Discussion and end of the working day

At the  CASINO
COSMOPOL

Evening sponsored by



SVENSKA SPEL

**! Don't forget to take your
ID/Passport to enter the Casino!**

19:30 – Departure from the hotel lobby by foot (across the street - 50 meters only)
Welcome Drink – Introduction to the Games – Sightseeing – Dinner

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Thursday, October 29, 2015 (Meeting room: Salong 5+6, 1st floor)

09:00 – 09:30 **WLA SCS OVERVIEW OF STANDARD**

Thierry PUJOL, Chair of the WLA Security & Risk Management Committee / Director of Sport Integrity, FDJ, France

09:30 – 09:50 **WLA CERTIFICATION PROCESS / EXPERIENCE FROM LOTTERIES**

Dipl. Ing. **Petr SUCHÁNEK**, Security Manager, SAZKA a.s., Czech Republic

09:50 – 10:15 *Protection of personal data*, **Carlos BACHMAIER**, Risk Continuity & Data Protection, SELAE, Spain

10:15 – 10:45 coffee break - foyer

10:45 - 11:00 *“Security of prize payments, particularly large payments”*, by **Roland LOUSKI**, Regulatory Affairs, Loterie Nationale, Belgium

11:00 - 11:15 *Ticket Security – Security issues related to non-paper or electronic “tickets”*, by **Danielle van EMMERIK**, Manager Audit, De Lotto, Netherlands

11:15 – 11:30 *“Instant Game Security – Logical and Physical”*, by **Andrew JACKSON**, Director of Quality, Compliance and R&D and **Steve TOWNEND**, Director of IT, Game Programming and Customer Services, SCIENTIFIC GAMES, United Kingdom

11:30 – 11:40 *“Security & Scratch-off Lottery Tickets”*, by **Darrell WARD**, Director of Quality, Safety & Environment, POLLARD BANKNOTE LTD., United States

Discussion

11:45 – 12:30 **REVIEW OF RECENT SECURITY ISSUES WORLDWIDE**

- **Heiðar KARLSSON**, CTO, NOVOMATIC LOTTERY SOLUTIONS, Iceland
- *“Security and resilience of telecommunications systems”*, **Judie AYOOLA**, UK Information Security Manager, PLAYTECH, United Kingdom

12:30 – 13:00 General discussion on seminar topics

13:00 – 13:15 Closing remarks, by **Thierry PUJOL**, Chair of the WLA Security & Risk Management Committee

13:15 – lunch – hotel restaurant “Teaterbrasseriet” – ground floor

End of the seminar, departure of the participants

Before checking out, all participants are kindly requested to pay their personal extras such as minibar, phone, fax, as well as extra nights, etc.