

Hosted by

 NORSK TIPPING

OCTOBER 24 – 26, 2017
OSLO, NORWAY



EL / WLA
SECURITY & INTEGRITY
SEMINAR



ACCOMMODATION & SEMINAR VENUE

SCANDIC ST. OLAVS PLASS HOTEL
St. Olavs Plass 1, 0165 Oslo – Norway
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www.scandichotels.com

“AN UMBRELLA FOR SUCCESS: ORGANIZATIONAL RESILIENCE”
DRAFT PROGRAMME

Tuesday, October 24 - Arrival of the participants (transfers will not be organized)

18:00 Working documents presented to participants at the EL/WLA welcome desk in the hotel lobby

19:30 - 22:00 Welcome dinner at the Scandic St. Olavs Plass Hotel, room “Solisten 1&2” on the 3rd floor

Wednesday, October 25 (meeting room: “Solisten 1 & 2” – 3rd floor)

09:00 - 09:20

Welcome addresses:

- **Åsne HAVNELID**, CEO, Norsk Tipping, Norway - Hosting Lottery
- Chair of the WLA Security & Risk Management Committee
- Chair of the EL Security & Integrity Working Group

Introduction to the seminar:

- **Ray BATES**, Moderator

09:20 - 09:30

WLA SRMC – status update

- Chair of the WLA Security & Risk Management Committee

09:30 - 10:20

KEYNOTE: Organizational Resilience

- **Tony REILLY**, Group Marketing Director, BSI, UK

10:20 - 10:50

Coffee/Networking – “Glashallen” (ground floor)

10:50 - 11:20

Lessons learnt: Tipton guilty plea / case closure

- **Terry RICH**, President & CEO, Iowa Lottery, USA

11:20 - 11:45

Celebrating Security Certification:

WLA SRMC, SCS, Certification – A success story

- **Jean-Jacques RIERA**, Mission Head, Information Security, FDJ, France

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Celebrating Security Certification:

- 11:45 - 12:10 **Norsk Tipping: Feedback of 20 years certified**
- **Trond LAUPSTAD**, Head of Information Security, Norsk Tipping, Norway
- 12:10 - 12:35 **ALA – recent & strong and MDJS – WLA SCS 2016 Certification**
- **Driss HAMDOUNE**, Secretary General, La Marocaine des Jeux et des Sports, Morocco
- 12:35 - 13:00 **Lotto New Zealand – Certified in 2016**
- **Nathaniel PIERCE**, Head of Risk and Assurance, Lotto New Zealand, New Zealand

13:00 - 14:00 Lunch – hotel restaurant “Se.ua” (ground floor)

Cybersecurity team in SRMC

- 14:00 – 14:10 **Presentation**
- **David BODA**, Group Head of Information Security, Camelot UK Lotteries Ltd., UK
- 14:10 – 14:30 **Threat Intelligence Sharing Tools**
- **Julio SÁNCHEZ**, Information Security Manager, SELAE, Spain
- 14:30 - 16:00 **WLA – SCS Update by SRMC Members:**
- **Carlos BACHMAIER**, Chair of the EL Security & Integrity Working Group, PDGRyCN, SELAE, Spain
 - **Jean-Jacques RIERA**, Mission Head, Information Security, FDJ, France
 - **Trond LAUPSTAD**, Head of Information Security, Norsk Tipping, Norway
 - **Driss HAMDOUNE**, Secretary General, La Marocaine des Jeux et des Sports, Morocco
 - **Gunnar EWALD**, Chief Audit Executive, Vice President, Lotto Hamburg GmbH, Germany

16:00 – 16:30 Coffee/Networking – “Glashallen” (ground floor)

- 16:30 - 17:00 **Endpoint Security – A lighthouse in the stormy sea?**
- **Matthias RIEGER**, Head of Internal Audit, Lotto Rheinland-Pfalz GmbH, Germany
- 17:00 - 17:30 **Economic impact of Information Security management measures - tbc**
- 17:30 - 17:35 **Wrap up of the day**
- **Ray BATES**, Moderator

19:30 Departure from the hotel lobby by foot
(7 minutes walk)

19:45 Dinner at: Restaurant “Klosteret”
Fredensborgveien 13, 0177 Oslo
www.klosteret.no

~22:30 Return to the hotel

Evening hosted by



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Thursday, October 26 (meeting room: "Solisten 1 & 2" – 3rd floor)

- 09:00 - 09:10 **EL / WLA Security & Integrity Seminar – next year**
- *Representative of Hosting Lottery*
- 09:10 - 09:35 **AML Practices document presentation**
- **Jean-Jacques RIERA**, Mission Head, Information Security, FDJ, France
- 09:35 - 10:00 **PDP Practices document presentation**
- **Johannes PUCHINGER**, Head of Information Security, Austrian Lotteries, Austria *tbc*
- 10:00 - 10:30 **Incidents in Lotteries around the world**
- **Gunnar EWALD**, Chief Audit Executive, Vice President, Lotto Hamburg GmbH, Germany

10:30 - 11:00 Coffee/Networking – "Glashallen" (ground floor)

- 11:00 - 11:30 **Blockchain / Sharing Intelligence**
- *tbc*

Speaker order shown is provisional. The final programme will have Partner/Supplier speakers allocated as appropriate to relevant topic blocks.

- 11:30 - 11:50 **Customer Data Protection**
- **Sigurjón SVEINSSON**, Security Manager, Novomatic Lottery Solutions, Iceland
- 11:50 - 12:10 **Managing 3rd Party Risks**
- **Judie AYOOLA**, Information Security Manager, Playtech, UK
- 12:10 - 12:30 **tbd**
- **Marcos LUZ**, Senior Information Security Engineer, IGT CISSP, CISM, CISA, CRISC, ISO 27001 Lead Auditor, IGT Global Services, USA
- 12:30 - 12:50 **Fighting against state-of-the-art cyberattacks – the ransomware case**
- **Christos DIMITRIADIS**, Group Director of Information Security, INTRALOT S.A., Greece

13:00 - 14:00 Lunch - hotel restaurant "Se.ua" (ground floor)

- 14:00 - 14:20 **tbd**
- 14:20 - 14:40 **tbd**
- 14:40 - 15:00 **tbd**



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15:00 – 15:05

Closing remarks

- **Ray BATES**, Moderator

15:05

Departure Coffee/Networking – “Glashallen” (ground floor)

End of the seminar, departure of participants (if not attending the optional workshop)

15:00 - 17:00

Optional Blockchain Workshop – *bring your coffee and enjoy it with us!*

- **Coordinator: Fred STEINMETZ** Research Associate, University of Hamburg, Germany
- **Blockchain Fundamentals: Fred STEINMETZ**
- **Digital Currency (Bitcoin): Franz MÜLLER**, Information Security Manager, Saarland-Sporttoto GmbH, Germany
- **Smart Contracts: Lilla KOVACS**, Legal Adviser, Szerencsejáték Zrt., Hungary
- **Identity: full identification vs privacy/anonymity:**
Manuel MACHADO, Digital Transformation & Blockchain Global Solutions Sales Manager, Worldline Global / Atos Group
- **Lottery Applications: Carlos BACHMAIER**, Chair of the EL Security & Integrity Working Group, PDGRyCN, SELAE, Spain

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

All presentations will be made available electronically to each participant after the seminar.

Lausanne, September 7, 2017