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2 **Title 36 MARYLAND STATE LOTTERY AND GAMING CONTROL AGENCY**

3 **Subtitle 10 SPORTS WAGERING PROVISIONS**

4 **Chapter 18 Sports Wagering Technical Standards**

5 **Authority: State Government Article, §§9-1E-01—9-1E-15, Annotated Code of Maryland**

6 **.06 Information Security.**

7 A. A sports wagering licensee shall:

8 (1) Implement, maintain, regularly review and revise, and comply with a comprehensive
9 information security system that reasonably protects the confidentiality, integrity, and
10 availability of a bettor's personally identifiable information; and

11 (2) Ensure that the security system set forth in §A(1) of this regulation includes administrative,
12 technical, and physical safeguards which:

13 (a) Are appropriate to the size, complexity, nature, and scope of the operations; and

14 (b) Protect the personal information owned, licensed, maintained, handled, or otherwise in the
15 possession of the sports wagering licensee.

16 B. A sports wagering licensee shall:

17 (1) Within 90 days of commencing operations, and annually thereafter, conduct a vulnerability
18 assessment, penetration testing, and operational security control review against ISO 27001
19 standard, or other similar standards such as CIS or NIST CSF;

20 (2) Perform vulnerability assessments and penetration testing of the sports wagering platform at
21 multiple layers, including:

22 (a) Internal and external network;

23 (b) Mobile and web application;

24 (c) Database;

25 (d) Firewall;

26 (e) If applicable, wireless; and

27 (f) Any additional security testing that the Commission requires;

28 (3) Ensure that a Commission approved third party described in Regulation .02B of this chapter
29 conducts the testing required in §B(1) and (2) of this regulation; ~~and~~

For August 28, 2025 Commission.

The proposed amendment clarifies the deadline for submitting annual IT security reports to the Commission.

Revised July 31, 2025

1 **(4) Ensure that the annual reporting required in §B(1) - (3) of this regulation is submitted**
2 **to the Commission no later than 120 days after the end of the licensee's fiscal year; and**

3 **(5) Perform internal quarterly vulnerability scans, and ~~retain~~ submit to the Commission**
4 **documentation of the scan results and the actions taken to resolve identified vulnerabilities.**

5 C. A sports wagering licensee shall submit to the Commission the assessment report issued by
6 the third party and the licensee's report.

7 D. The ~~combined~~ reports in §C of this regulation shall:

8 (1) Provide details for all vulnerabilities identified;

9 (2) Assess the adequacy and effectiveness of the sports wagering licensee's information
10 technology security controls and system configurations; and

11 (3) Provide recommendations for eliminating each material weakness or significant deficiency
12 identified.

13 E. A sports wagering licensee shall evaluate all identified vulnerabilities for potential adverse
14 effect on security and integrity and:

15 (1) Remediate the vulnerability no later than 90 days following the earlier of vulnerability's
16 identification or public disclosure; or

17 (2) Document why remediation action is unnecessary or unsuitable.
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