

# Maryland Lottery and Gaming Control Agency

Larry Hogan, Governor • Gordon Medenica, Director



Montgomery Park Business Center  
1800 Washington Blvd., Suite 330  
Baltimore, Maryland 21230

Tel: 410-230-8800  
TTY users call Maryland Relay  
www.mdlottery.com

## STAFF AGENDA MEMORANDUM

DATE OF MEETING: November 19, 2015

AGENDA ITEM: Entity Approval - Information Technology Security Controls Audit

PRESENTER: Charles LaBoy, Assistant Director for Gaming  
Ron Schlecht, Managing Partner, BTB Security

### ISSUE SUMMARY:

In accordance with COMAR 36.03.10.07(F), a facility operator shall require the independent certified public accountant auditing its financial statements or other qualified entity approved by the Commission to render a report expressing an opinion as to the adequacy and effectiveness of the facility operator's information technology security controls. BTB Security has submitted an information packet outlining their experience and qualifications to conduct reviews of facilities information technology security controls and request to be approved by the Commission to offer such services.

COMMISSION ACTION REQUIRED/REQUESTED: Approval of BTB Security as an entity authorized to conduct information technology security control audits.

STAFF RECOMMENDATIONS: Staff recommends Commission approval.