



April 30, 2026

Rod Toula

Interprovincial Lottery Corporation  
40 Holly Street – 6<sup>th</sup> Floor  
Toronto, ON M4S 3C3

Dear Mr. Toula:

Re: BCLC's Report on Compliance with ILC Control Standards

We have completed the audit of BCLC's compliance with the Interprovincial Lottery Corporation's ("ILC") Control Standards as required in the Regional Responsibilities (Section 1.2) of the ILC Policies and Procedures Manual. Please find attached the completed Annual ILC Control Standards Audit Report ("RMO ILC Control Standards Audit").

The enclosed Annual Control Standards Audit Report is intended for the exclusive use of BCLC and ILC in assessing BCLC's compliance with the Control Standards as of March 31, 2026, and is not to be relied upon for any other purpose.

Yours sincerely,  
s. 22

Rao Wandawasi  
Director, Audit Services



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