

MISSISSIPPI LOTTERY CORPORATION

AMENDMENT NO. 1 TO REQUEST FOR PROPOSALS NO. 4

REQUEST FOR PROPOSALS FOR INSTANT TICKET LOTTERY GAME SERVICES

PROPOSAL SUBMISSION DEADLINE: AUGUST 2, 2019 (2:00 P.M. CST)

**PROPOSAL DUE TO: MISSISSIPPI LOTTERY CORPORATION
INSTANT TICKET BID
DR. MICHAEL J. MCGREVEY, CHAIRMAN
C/O REBECCA SANFORD
BALCH & BINGHAM LLP
188 E. CAPITOL STREET, SUITE 1400
JACKSON, MS 39201**

JULY 5, 2019

The following section is added to this RFP, immediately after Section 3.16 and before Section 3.17:

3.16A SYSTEM AND ORGANIZATION CONTROLS AUDITS

The Successful Vendor shall contract with an independent public accounting firm, subject to annual prior written approval by the Corporation, which may not be unreasonably withheld, for annual industry standard “System and Organization Controls Reports” on service organization controls certifying the integrity of the electronic data processing system(s) and manual business processing methods. Such annual audits must include, but may not be limited to, internal controls, the Business Continuity Plan, Security Plan, physical and system security measures followed by the Successful Vendor, and the security of any website(s) implemented and/or hosted by the Successful Vendor for use by or in support of the Corporation. The Corporation will require a SOC 1, Type 2 Report, and SOC 2, Type 2 Report, to fulfill these audit requirements. The Corporation reserves the right to change the type of audit(s) to meet this requirement and may also separately require a Disaster Recovery Review and Attestation Report. The type of system and security audits must be approved by the Corporation annually. Currently, SSAE-18 Standards are required for SOC 1 and SOC 2 reviews; however, the Corporation may consider a Vendor’s request to approve an acceptable alternative for all or part of these audits.

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The following section is added to this RFP, immediately after Section 4.10 and before Section 4.11:

4.10A SYSTEM INTEGRITY

A Vendor shall state whether, over the last three (3) years, it is SOC 1 and SOC 2 compliant in states where Vendor is/was providing services similar to those requested under this RFP, and, if not, Vendor shall describe any findings and reason(s) therefor. Vendor shall also disclose whether any findings noted have been remediated.

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The following provision is added to Exhibit A (the “Proposed Contract”) of this RFP, within and at the end of Section 10:

VENDOR and each sub-service provider shall annually deliver to MLC, beginning no later than December 31, 2020, a copy of the reports required under Section 3.16A of the RFP.

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