

26 November 2024

In reference to the requirements of The Alcohol and Gaming Commission of Ontario Section 2 - Technology Compliance Confirmation, we have completed a security vulnerability assessment of our Ontario production infrastructure with an independent and qualified security firm. The firm contracted to do our assessment is Bulletproof. They have conducted the relevant scans and have completed their report.

Analysing the results of the Cybersecurity Assessment Report from Bulletproof, (attached) we can see that there were two findings, one with a medium severity and one with a low severity, affecting in total five hosts.

severity	Vulnerability Title	Number of Affected Assets
Medium	ICMP Timestamp Request Remote Date Disclosure	4
Low	HTTP Strict Transport Security (HSTS) Policy Not Enabled	1

To ensure that we keep our security and a risk low, the following fixes are in place.

Vulnerability Title	Fix	Risk
ICMP Timestamp Request Remote Date Disclosure	This issue is solved with firewall rules between each of the VLANs. The firewall rules are tightened down to only allow specific hosts and port ranges to reach required hosts. The ICMP ping protocol is disallowed unless specifically required by a service such as monitoring.	Mitigated
HTTP Strict Transport Security (HSTS) Policy Not Enabled	The header "Strict-Transport-Security" and the value "maxage=expireTime" Have been added to all sites.	Mitigated

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We are confident that we have remediated all the finding in the report from Bulletproof and commit to retesting during the next annual testing with the external supplier.

Regards

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