

**Washington State Auditor  
Troy Kelley**

**INTERAGENCY DATA SHARING/CONFIDENTIALITY AGREEMENT  
BETWEEN  
WASHINGTON STATE LOTTERY  
AND  
THE WASHINGTON STATE AUDITOR'S OFFICE**

This agreement is entered into between the Washington State Lottery (Lottery) and the State Auditor's Office (SAO) to ensure compliance with legal requirements and Executive Directives in the handling of information considered confidential.

It is agreed the SAO's authority under RCW 43.09.470 (Performance Audit) and Lottery's authority under RCW 67.70.050(11), allows SAO to review Lottery records, including confidential records, during the course of a performance audit.

It is further agreed that SAO is required to maintain the confidentiality of protected information, and SAO represents that it has adequate policies and procedures in place to ensure compliance with such requirements, including restrictions and re-disclosure.

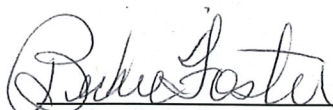
To observe the intent of Executive Order 00-03, RCW 42.56, OCIO Policy 141.10, and other relevant state and federal laws that address the confidentiality of protected information in records, the SAO and the Lottery agree to the following:

Lottery agrees:

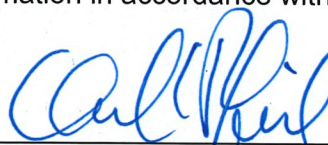
1. To cooperate during the SAO performance audit and release the records necessary to the performance of the audit.
2. To inform SAO of the confidential nature of any requested documents.

SAO agrees:

1. To avoid, where possible, including information considered confidential in their work papers.
2. In cases where inclusion of confidential information is unavoidable, the SAO will follow its policy on data security and access, consistent with applicable federal and state requirements.
3. To maintain the confidentiality of information in accordance with the law.

  
Beckie Foster  
Director of Finance  
Washington's Lottery

11/14/2013  
Date

  
Chuck Pfeil, CPA  
Director of Performance Audit  
State Auditor's Office

11/20/2013  
Date