



Tracking and Validating Related Parties Wins

Atlantic Lottery is committed to ensuring every prize is awarded to the rightful winner. We will not award a prize unless we are 100% confident that the claimant is the rightful owner of the prize. One of the processes in place to support this objective is our winners validation process.

All prize claims \$10,000 or greater, or Related Parties wins greater than \$999, are reviewed by Atlantic Lottery's Investigation team.

	2017-18		2018-19		2019-20	
Prize Amount	Wins by Retailers and Employees	Total Wins	Wins by Retailers and Employees	Total Wins	Wins by Retailers and Employees	Total Wins
\$1,000-9,999	115	3,531	119	3,868	111	4,422
\$10,000+	23	518	19	549	24	464

While the chart above reflects only retailer and retail employee wins, all prize claims \$10,000 or greater and Related Parties wins greater than \$999 are reviewed by Atlantic Lottery's Investigation team to validate ownership of the ticket before the prize is paid.

We are committed to continuing our industry best practices to ensure the integrity of our games. In 2011-2012 an external review by KPMG acknowledged Atlantic Lottery for its industry-leading player protection controls and concluded Atlantic Lottery's controls are effective in mitigating the risks of prizes being awarded to an invalid winner.

NOTES:

- *Numbers validated as of March 31, 2020.*
- *Reflects industry best practices, as recommended by external statisticians and consultants.*
- *Numbers subject to change retroactively based on tickets validated in one fiscal year and, due to security processes, only awarded in the next fiscal year.*