



NOTICE OF PROPOSED RULEMAKING

INCLUDING STATEMENT OF NEED & FISCAL IMPACT

CHAPTER 462

OREGON RACING COMMISSION

FILED: 08/27/2026 2:28 PM

ARCHIVES DIVISION SECRETARY OF STATE

FILING CAPTION: 462-240-0000 provides language for third-party information security audits.

LAST DAY AND TIME TO OFFER COMMENT TO AGENCY: 10/15/2026 11:55 PM

The Agency requests public comment on whether other options should be considered for achieving the rule's substantive goals while reducing negative economic impact of the rule on business.

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Filed By:

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Rules Coordinator

HEARING(S)

Auxiliary aids for persons with disabilities are available upon advance request. Notify the contact listed above.

DATE: 10/15/2026

TIME: 12:30 PM - 1:00 PM

OFFICER: Connie Winn

REMOTE HEARING DETAILS

MEETING URL: [Click here to join the meeting](#)

PHONE NUMBER: 1-503-446-4951

CONFERENCE ID: 584459923

NEED FOR THE RULE(S):

Currently, ORC does not address IT standards in rule.

DOCUMENTS RELIED UPON, AND WHERE THEY ARE AVAILABLE:

Documents are stored electronically with the agency and are available upon request.

STATEMENT IDENTIFYING HOW ADOPTION OF RULE(S) WILL AFFECT RACIAL EQUITY IN THIS STATE:

Does not affect Racial Equity

FISCAL AND ECONOMIC IMPACT:

No

COST OF COMPLIANCE:

(1) Identify any state agencies, units of local government, and members of the public likely to be economically affected by the rule(s). (2) Effect on Small Businesses: (a) Estimate the number and type of small businesses subject to the rule(s); (b) Describe the expected reporting, recordkeeping and administrative activities and cost required to comply with the rule(s); (c) Estimate the cost of professional services, equipment supplies, labor and increased administration required to comply with the rule(s).

None

DESCRIBE HOW SMALL BUSINESSES WERE INVOLVED IN THE DEVELOPMENT OF THESE RULE(S):

Small businesses were not involved and are not affected.

WAS AN ADMINISTRATIVE RULE ADVISORY COMMITTEE CONSULTED? NO IF NOT, WHY NOT?

This rule has been thoroughly vetted at the international level. ORC is already auditing to these standards.

NOTE: Additional PDF filed with this filing is attached to this document. You may view the attachment filingAttachment.pdf from the Attachments panel. Alternately, you may view the attachment at the following link: <https://secure.sos.state.or.us/oard/viewFilingAttachment.action?filingRsn=63406>

ADOPT: 462-240-0000

RULE SUMMARY: 462-240-0000 New division rule provides language for Third-Party Information Security Audits.

CHANGES TO RULE:

462-240-0000

Third-Party Information Security Audits

(1) Purpose: This rule establishes the requirement for all online wagering companies, also known as Advanced Deposit Wagering (ADW) companies, to undergo a third-party audit to ensure compliance with industry security and auditing standards. (See attached table for number, section, item, control or mitigating control, and standards)¶

(2) Third-Party Audit Requirement:¶

(a) All ADW companies must engage an independent third-party auditor to conduct an annual audit of their information security and operational controls.¶

(b) The third-party auditor must possess at least one of the following credentials:¶

(A) Certified Information Systems Auditor (CISA) Certification:¶

(B) Lead Auditor for ISO (International Organization for Standardization):¶

(C) Certified Information Security Manager (CISM) Certification.¶

(3) Auditing Standards: The audit shall assess compliance with all standards outlined in the Association of Racing Commissioners International (ARCI) Information Security Auditing Standards. ¶

(4) Reporting and Compliance:¶

(a) The results of the third-party audit shall be submitted to the appropriate regulatory body within 30 days of completion.¶

(b) ADW companies found non-compliant with the required standards must implement corrective measures within 90 days of notification.¶

(c) Failure to comply with this rule may result in penalties, suspension, or revocation of licensure.

Statutory/Other Authority: ORS 462.270(3), 462.725

Statutes/Other Implemented: ORS 462.270(3), 462.725

RULE ATTACHMENTS MAY NOT SHOW CHANGES. PLEASE CONTACT AGENCY REGARDING CHANGES.

NOTE: Attachments referenced are attached to this document. You may view the attachment 462-240-0000.pdf from the Attachments panel. Alternately, you may view the attachments at the following link:

<https://secure.sos.state.or.us/oard/viewAttachment.action?ruleVrsnRsn=339156>