

Annex to declaration of accreditation (scope of accreditation)  
Normative document: EN ISO/IEC 17020:2012  
Registration number: I 111, type A

of **GLI Europe B.V.**

This annex is valid from: **20-07-2023** to **01-10-2027**

Replaces annex dated: **19-04-2023**

**Location(s) where activities are performed under accreditation**

**Head Office**

Diakenhuisweg 29-35  
2033 AP  
Haarlem  
The Netherlands

<b>Location</b>	<b>Abbreviation/ location code</b>
Diakenhuisweg 29-35 2033 AP Haarlem The Netherlands	HAA

<b>No.</b>	<b>Field of inspection</b>	<b>Type and range of inspection</b>	<b>Methods &amp; procedures<sup>1</sup></b>	<b>Location</b>
1	Gaming Equipment Hardware	<ul style="list-style-type: none"><li>Hardware Verification</li></ul>	Legislation/Technical Requirements for the countries and/or provinces as identified in <a href="#">FM-TC-1571</a>  Internal procedures: PC-FI-001	HAA

This annex has been approved by the Board of the  
Dutch Accreditation Council, on its behalf,

J.A.W.M. de Haas

<sup>1</sup> If no date or version number is mentioned for a normative document, the accreditation concerns the most current version of the document or scheme.  
If there is a referral to a code starting with NAW, NAP, EA or IAF, this concerns a scheme mentioned on the [RvA-BR010-lijst](#).

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2	Gaming Software	<ul style="list-style-type: none"> <li>• Software Verification</li> <li>• Communication to System Verification</li> <li>• On-line Verification</li> <li>• EPROM Verification</li> <li>• On-line Data Monitoring Evaluation</li> <li>• Extra Credit Bonus Testing</li> <li>• Additional inspection based on jurisdictional requirements, or specific functionality of the equipment</li> </ul>	<p>Legislation/Technical Requirements for the countries and/or provinces as identified in <a href="#">FM-TC-1571</a></p> <p>Internal procedures: PC-FI-001</p>	HAA
3	Gaming systems	<ul style="list-style-type: none"> <li>• System Verification</li> <li>• Communication Testing</li> <li>• Verification of System Reports</li> </ul>	<p>Legislation/Technical Requirements for the countries and/or provinces as identified in <a href="#">FM-TC-1571</a></p> <p>Internal procedures: PC-FI-001</p>	
4	Information System Security (ISS) Landbased and Interactive	<ul style="list-style-type: none"> <li>• Information System Security Audit</li> <li>• Penetration Testing</li> </ul>	<p>Legislation/Technical Requirements for the countries and/or provinces as identified in <a href="#">FM-TC-1571</a></p> <p>Technical standards identified in <a href="#">FM-TC-1571</a></p> <p>Internal procedures: WI-PS-001</p>	
5	Kansspelen op afstand	<p>Inspectie kansspelen op afstand</p> <p>Keuringstoets van opzet Keuringstoets van bestaan Keuringstoets van werking</p>	<p>Keuringsschema kansspelen</p> <p>Een of meerdere van de volgende keuringsvoorschriften zoals genoemd in het 'Keuringsschema kansspelen op afstand' en gebaseerd op 'Besluit en/of regeling kansspelen op afstand' (NAW-0254)</p>	
6		01 Administratieve verplichtingen	<p>ID NL: KS.01.01_2.0 ID NL: KS.01.02_2.0 (NAW-0254)</p>	

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7	Kansspelen op afstand	02 Betaaltransacties	ID NL: KS.02.01_2.0 ID NL: KS.02.02_2.0 ID NL: KS.02.03_2.0 ID NL: KS.02.04_2.0 ID NL: KS.02.05_2.0 ID NL: KS.02.06_2.0 ID NL: KS.02.07_2.0 ID NL: KS.02.08_2.0 ID NL: KS.02.09_2.0 ID NL: KS.02.10_2.0 ID NL: KS.02.11_2.0 (NAW-0254)	HAA
8		03 Controledatabank (CDB)	ID NL: KS.03.01_2.0 ID NL: KS.03.02_2.0 ID NL: KS.03.03_2.0 ID NL: KS.03.04_2.0 ID NL: KS.03.05_2.0 ID NL: KS.03.06_2.0 (NAW-0254)	
9		04 Centraal Register Uitsluiting Kansspelen (Cruks)	ID NL: KS.04.01_2.0 ID NL: KS.04.02_2.0 ID NL: KS.04.03_2.0 (NAW-0254)	
10		05 ICT-systeembeheer	ID NL: KS.05.01_2.0 (NAW-0254)	
11		06 Inschrijving en aanmelding speler	ID NL: KS.06.01_2.0 ID NL: KS.06.02_2.0 ID NL: KS.06.03_2.0 ID NL: KS.06.04_2.0 ID NL: KS.06.05_2.0 ID NL: KS.06.06_2.0 ID NL: KS.06.07_2.0 ID NL: KS.06.08_2.0 ID NL: KS.06.09_2.0 ID NL: KS.06.10_2.0 ID NL: KS.06.11_2.0 ID NL: KS.06.12_2.0 ID NL: KS.06.13_2.0 (NAW-0254)	
12		07 Kwaliteitsmanagementsysteem	ID NL: KS.07.01_2.0 (NAW-0254)	

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13	Kansspelen op afstand	08 Informatiebeveiliging	ID NL: KS.08.01_2.0 ID NL: KS.08.02_2.0 ID NL: KS.08.03_2.0 ID NL: KS.08.04_2.0 ID NL: KS.08.05_2.0 ID NL: KS.08.06_2.0 ID NL: KS.08.07_2.0 ID NL: KS.08.08_2.0 ID NL: KS.08.09_2.0 ID NL: KS.08.10_2.0 ID NL: KS.08.11_2.0 ID NL: KS.08.12_2.0 ID NL: KS.08.13_2.0 ID NL: KS.08.14_2.0 ID NL: KS.08.15_2.0 ID NL: KS.08.16_2.0 (NAW-0254)	HAA
14		09 Speltechniek	ID NL: KS.09.01_2.0 ID NL: KS.09.02_2.0 ID NL: KS.09.03_2.0 ID NL: KS.09.04_2.0 ID NL: KS.09.05_2.0 ID NL: KS.09.06_2.0 ID NL: KS.09.07_2.0 ID NL: KS.09.08_2.0 ID NL: KS.09.09_2.0 ID NL: KS.09.10_2.0 ID NL: KS.09.11_2.0 ID NL: KS.09.12_2.0 ID NL: KS.09.13_2.0 ID NL: KS.09.14_2.0 ID NL: KS.09.15_2.0 ID NL: KS.09.16_2.0 ID NL: KS.09.17_2.0 ID NL: KS.09.18_2.0 ID NL: KS.09.19_2.0 ID NL: KS.09.20_2.0 ID NL: KS.09.21_2.0 ID NL: KS.09.22_2.0 ID NL: KS.09.23_2.0 ID NL: KS.09.24_2.0 ID NL: KS.09.25_2.0 ID NL: KS.09.26_2.0 ID NL: KS.09.27_2.0 ID NL: KS.09.28_2.0 ID NL: KS.09.29_2.0 ID NL: KS.09.30_2.0 ID NL: KS.09.31_2.0 ID NL: KS.09.32_2.0 ID NL: KS.09.33_2.0 ID NL: KS.09.34_2.0 ID NL: KS.09.35_2.0 ID NL: KS.09.36_2.0 ID NL: KS.09.37_2.0 (NAW-0254)	

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15	Kansspelen op afstand	10 Verslavingspreventie	ID NL: KS.10.01_2.0 ID NL: KS.10.02_2.0 ID NL: KS.10.03_2.0 ID NL: KS.10.04_2.0 ID NL: KS.10.05_2.0 ID NL: KS.10.06_2.0 (NAW-0254)	HAA





Appendix A Countries and legislation As in GLI internal document "FM-TC-1571"  
This document has the status of controlled document of GLI's quality system and is provided on request.

**Legislation per Country**

**Instructions:**



This document is used to track all jurisdictions for which by GLI Europe B.V. is accredited.

<b>Jurisdiction/Jurisdictions</b>	Updated: Baleares Islands (Spain Landbased) Added:	<b>Added</b>	<input type="checkbox"/>	<b>Updated</b>	<input checked="" type="checkbox"/>
<b>Updated by</b>	Lucía Toscano				

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
Albania							
	NJMF Albanian Regulatory Agency	<ul style="list-style-type: none"> <li>Law no. 155/2015 on gambling in the Republic of Albania.</li> </ul> <p><b>Internal Reference Document:</b> CC ALB 01_01 Albania Conformance Criteria</p>	✓		✓	✓	✓
Alderney							
	Alderney Gambling Control Commission	<ul style="list-style-type: none"> <li>Alderney - Technical Standards and Guidelines for Internal Control Systems and Internet Gambling Systems Version 4.5</li> </ul> <p><b>Internal Reference Documents:</b> CC ALD 01_01 Alderney Section 1 Corporate Structure and Staffing CC ALD 01_02 Alderney Section 2 Accounting Systems CC ALD 01_03 Alderney Section 3 Customer Registration, Verification, Banking and Management CC ALD 01_04 Alderney Section 4 eGambling CC ALD 01_05 Alderney Section 5 Computer Controls</p>		✓	✓	✓	✓
Andalucia - Spain							
	Andalucia Board General Directorate of Entertainment Public Games & Recreation	<ul style="list-style-type: none"> <li>Decree nº 250/2005 of 22 November passing the Regulations on Recreational and Game-of-Chance Machines, Gaming Arcades and the Register of Gaming Companies of the Autonomous Community of Andalusia.</li> <li>Decree 80/2018, of April 17, by which certain articles of the applicable regulations on gaming are modified.</li> <li>Decree no. 144/2017 of 5 September passing the Betting Regulations of the Autonomous Community of Andalusia.</li> <li>Decree 161/2021, of 11 May, which modifies the applicable regulations on gambling and betting and adopts measures to execute Decree-Law 6/2019, of 17 December, which modifies Law 2/1986, of 19 April, on Gambling and Betting in the Autonomous Community of Andalusia.</li> <li>Decree 295/1995, of December 19, which approves the Regulation of Racetracks and Horse Racing Betting of the Autonomous Community of Andalusia, modified by Decree 222/1999 of November 2, 1999 and by Decree 255/2003 of September 16, 2003.</li> </ul> <p><b>Internal Reference Document:</b> CC SPA 01_01 Andalucia Conformance Criteria CC SPA 01_02 Andalucia Betting systems + ISS Conformance Criteria CC SPA 01_03 Andalucia Horse Betting</p>	✓		✓	✓	✓
Aragon - Spain							
	Government of Aragon General Council of Interior	<ul style="list-style-type: none"> <li>Law 9/2023, of March 23, amending Law 2/2000, of June 28, on Gambling of the Autonomous Community of Aragon.</li> <li>Decree 22/2015, february 24th of the government of aragón passing the regulations on gaming machines.</li> </ul>	✓		✓	✓	✓




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**Legislation per Country**

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		<ul style="list-style-type: none"> <li>Order of 9 of March of 2015 of the department of territorial policy and the interior regulating the technical conditions of gaming machines and their rules of interconnection.</li> <li>Order of 7 June 2013 of the Minister of the Interior and Territorial Policy regulating the elements and functionalities of servers offering games to gaming machines.</li> <li>DECREE 2/2011 of 11 January of the Government of Aragon passing the Regulations on Sports and Competition Betting or of other types.</li> <li>Law 2/2000, of June 28, on Gambling of the Autonomous Community of Aragon.</li> </ul> <p><b>Internal Reference Document:</b>            CC SPA 02_01 Aragon Conformance Criteria            CC SPA 02_02 Aragon Betting Systems + ISS Conformance Criteria</p>					
Asturias - Spain							
	Ministry of Presidency, Justice and Equity Asturias Principedom	<ul style="list-style-type: none"> <li>Decree 77/1997, dated 27<sup>th</sup> of November, which approves the Regulation on Amusement and Gaming Machines.</li> <li>Decree 21/2008, dated 27<sup>th</sup> of March, second amendment to the Regulation on Amusement and Gaming Machines, approved by Decree 77/1997.</li> <li>Resolution of April 2, 2018, of the Ministry of Presidency and Citizen Participation, which establishes the technical conditions of homologation and operation, as well as the prices of the games and prizes of machines of type "C" or of chance.</li> <li>Resolution of 24 January 2013 of the Department of the Presidency, establishing the technical conditions of homologation and operation and the prices of games and the prizes of type "B1" and "B2" machines.</li> <li>Resolution of 18 February 2013 of the Department of the Presidency rectifying errors detected in the Resolution of 24 January 2013 establishing the technical conditions of homologation and operation, prices of games and prizes of type "B.1" and "B.2" gaming machines.</li> <li>Decree nº 169/2015 de 14 October passing the Betting Regulations of the Principality of Asturias.</li> </ul> <p><b>Internal Reference Document:</b>            CC SPA 04_01 Asturias Conformance Criteria - Type C            CC SPA 04_02 Asturias Conformance Criteria - Type B1 and B2            CC SPA 04_03 Asturias Betting Systems + ISS Conformance Criteria</p>	✓		✓	✓	✓
Austria							
	Österreichische Casino AG - Ministry of Finance	<ul style="list-style-type: none"> <li>Gambling Law (GSpG), Federal Law Gazette No. 620 / 1989 as amended BGBl. I Nr. 187/2022</li> <li>Regulation of the Federal Minister of Finance on the technical characteristics of gaming machines and video lottery systems, their connection to a data center and information about the recording and retention obligations (machines Gambling Regulation) StF. Federal Law Gazette II No. 69/2012 as amended in No. 174/2017.</li> <li>Lower Austria Gaming Machine Act 2011, LGBl. 7071-0 as amended. LGBl. No 73/2019</li> <li>Act on the installation and operation of slot machines and gaming machines in Carinthia (Carinthia Slot and Gaming Machines Act - K-SGAG) LGBl. K No. 110/2012, as amended, LGBl. No. 96/2019.</li> <li>The State Act on the installation and operation of gaming machines and on taxes on gaming machines (Upper Austria</li> </ul>	✓		✓	✓	

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**Legislation per Country**

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		<p>Gaming Machine Act), LGBl. No. 35/2011, as amended. LGBl. No.85/2021.</p> <ul style="list-style-type: none"> <li>Act of October 7, 1993 on public events in Burgenland (Bgl. Events Act), LGBl. No. 2/1994, as amended. LGBl. No. 842020.</li> <li>Act of July 1, 2014 on the installation and operation of gaming machines and gaming equipment (Styria Act on gaming machines and gaming equipment - StGSG), LGBl. No. 100-2014, as amended. LGBl. No. 53/2021.</li> </ul> <p><b>Internal Reference Document:</b>            CC AT 01_01 Austria Games of Chance Conformance Criteria            CC AT 01_03 Austria (Lower Austria) Conformance Criteria            CC AT 01_04 Austria (Carinthia) Conformance Criteria            CC AT 01_05 Austria (Upper Austria) Conformance Criteria            CC AT 01_06 Austria (Burgenland) Conformance Criteria            CC AT 01_07 Austria (Styria) Conformance Criteria            CC AT 01_08 Austria Gaming Machnes and VLT Conformance Criteria</p>					
<b>Baléares - Spain</b>							
	Ministry of Interior - General Directorate of Interior Balear Government	<ul style="list-style-type: none"> <li>Law 9/2023, of April 03, modifying Law 8/2014, of August 01, on gambling and betting in the Balearic Islands.</li> <li>Decree no. 43/2019 of 24 May passing the Regulations of gaming machines, companies, establishments dedicated to their exploitation and other rules in gaming matters of the Autonomous Community of the Balearic Islands.</li> <li>Decree 42/2017, of August 25th, by which the Betting Regulation from the Autonomous Community of the Balearic Islands is approved.</li> <li>Law 8/2014, of August 01, on gambling and betting in the Balearic Islands.</li> </ul> <p><b>Internal Reference Document:</b>            CC SPA 05_01 Balearic Islands Conformance Criteria            CC SPA 05_02 Balearic Islands Betting Systems + ISS Conformance Criteria</p>	✓		✓	✓	✓
<b>Basque Country - Spain</b>							
	Ministry of Interior - Department of Game and Spectacular Events Basque Government	<ul style="list-style-type: none"> <li>ORDER of 17th of March of 2017 laying down the technical requirements and specifications of gaming machines and their interconnection conditions.</li> <li>DECREE nº 120/2016 of 27 July passing the General Gaming Regulations of the Autonomous Community of Euskadi.</li> <li>ORDER of July 7, 2011, from the Minister of Interior, on approval of systems and game elements for operating betting via telematic systems by the operators betting.</li> <li>DECREE 19/2022, of February 8, which modifies the decree approving the general gambling regulations in the Autonomous Community of Euskadi.</li> </ul> <p><b>Internal Reference Document:</b>            CC SPA 17_01 Basque Country Type B machines Conformance Criteria            CC SPA 17_02 Basque Country Betting Systems + ISS Conformance Criteria            CC SPA 17_03 Basque Country Type C machines Conformance Criteria</p>	✓		✓	✓	✓
<b>Belgium</b>							
	Gaming Commission	<ul style="list-style-type: none"> <li>The Control Protocol for Automatic Games of Chance Aimed for Exploitation in Class I Facilities for Games of Chance (Casinos)</li> </ul>	✓		✓	✓	✓

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**Legislation per Country**

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
	Metrology Division– Service Jeux de hasard	<p>version 3.8 dated 3rd September 2018 adjusted following the judgment of the Council of State No. 250,035 of March 9, 2021.</p> <ul style="list-style-type: none"> <li>Control Protocol for Automatic Games of Chance Aimed for Exploitation in Class II Facilities for Games of Chance (Gaming Halls) version 3.8 dated 3rd September 2018 adjusted following the judgment of the Council of State No. 250,035 of March 9, 2021.</li> <li>The Control Protocol for Automatic Games of Chance Aimed for Exploitation in Class III Facilities for Games of Chance (Horeca) version 3.1 dated 01 January 2020.</li> <li>Inspection Protocol for Slot Machines intended for operation in Class IV gambling establishments (Locations which are intended only for betting) Version 1.7 of 1st January 2018.</li> <li>The Protocol Relative to the Control and Surveillance on Gambling in Class I Gambling Establishments with Appropriate Online Systems version I_V15.0.1 dated 12th December 2018</li> <li>Protocol on the rules of supervision and monitoring of gambling in class II gambling establishments by means of an appropriate computer system– Version II_V12.1 of the 1st of December 2016.</li> <li>Protocol on the rules of supervision and monitoring of gambling in class III gambling establishments by means of an appropriate computer system.(Food service industry)- Version: III_V11.3 of the 1st of January 2020</li> </ul> <p><b>Internal Reference Documents:</b>            CC BEL 01_01 Belgium Class I            CC BEL 01_02 Belgium Class II            CC BEL 01_03 Belgium Class III            CC BEL 01_04 Belgium Class IV            CC BEL 02_01 Belgium Class I Systems            CC BEL 02_02 Belgium Class II Systems            CC BEL 02_03 Belgium Class III Systems</p>					
<b>Bosnia and Herzegovina</b>							
	Ministry of Environment and Tourism	<ul style="list-style-type: none"> <li>Games of Chance Act Official Gazette of the Federation of Bosnia and Herzegovina, No. 48/15 and 60/15 as published on 24th June 2015, and enters in force on 2nd July 2015.</li> <li>Regulation on the spatial, technical and other conditions for organising games of chance on slot machines, the conditions applicable to the technical compliance of slot machines, the technical inspection of machines and the certification of machines and RNGs(“Official Gazette of the Federation of Bosnia and Herzegovina”, Nos. 14/16, 72/16 and 63/19)</li> <li>Regulation on the Technical Conditions and contents of the Rules and Procedures, and the Method of Organising online Games of Chance</li> </ul> <p><b>Internal Reference Documents:</b>            CC BOS 02_01 Bosnia and Herzegovina (Federation) Conformance Criteria            CC BOS 01_01 Bosnia and Herzegovina (Federation) iGaming - Games Conformance Criteria            CC BOS 01_02 Bosnia and Herzegovina (Federation) iGaming - Base Platform Conformance Criteria            CC BOS 01_03 Bosnia and Herzegovina (Federation) iGaming - ISS Conformance Criteria</p>	✓	✓	✓	✓	✓
<b>Bulgaria</b>							
	State Commission on Gambling under The	<ul style="list-style-type: none"> <li>DECISION № 31 OF 1 FEBRUARY 2021 for adoption of an Ordinance on the general technical and functional requirements to the gaming software and communication equipment for online betting and games by other electronic means of communication.</li> </ul>	✓	✓	✓	✓	✓



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Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
	Ministry of Finance	<ul style="list-style-type: none"> <li>Decree № 33 of 3 February 2021 on the adoption of an Ordinance on the general mandatory technical requirements for gambling control systems and gaming equipment</li> <li>Decree № 50 of 15 February 2021 on the adoption of an Ordinance on the terms and conditions for registration and identification of participants, the storage of data on organized online betting on the territory of the Republic of Bulgaria and the submission of information about gambling to a server of the NRA</li> <li>Decree № 153 of April 12, 2021 on the adoption of an Ordinance on the terms and conditions for entry of laboratories in the register under Art. 20, para. 1, item 4 of the Gambling Act, on the requirements for testing and the procedure for carrying out inspections of gaming equipment, jackpot systems, gaming software and communication equipment and self-service devices for organizing lottery</li> <li>Gambling Act (Prom. SG. 26/ 2012, amend. SG. 54/ 2012, suppl. SG. 82/ 2012, suppl. SG. 94/ 2012, amend. SG. 68/ 2013, amend. SG. 1/2014, amend. SG. 105/2014, suppl. SG. 61/2015, amend. SG. 79/2015, amend. SG. 74/2016, amend. and suppl. SG. 98/2016, suppl. SG. 103/2017, suppl. SG. 42/ 2019, amend. and suppl. SG. 14/2020, amend. and suppl. SG. 69/ 2020, amend. SG. 104/ 2020, amend. and suppl. SG. 11/ 2021, amend. and suppl. SG. 14/2021).</li> </ul> <p><b>Internal Reference Documents:</b>            CC BUL 01_01 Bulgaria Gaming Software and Communication Equipment of Remote Gambling Games            CC BUL 01_02 Bulgaria ISS - Remote Gambling Games.            CC BUL 01_03 Bulgaria Identification_registration and transmitting information to a server of the NRA            CC BUL 02_01 Bulgaria Games Of Chance.</p>					
<b>Canaries - Spain</b>							
	Ministry of Presidency, Justice and Security - General Directorate of Territorial Administration and Governance Canary Islands Government	<ul style="list-style-type: none"> <li>Decree 26/2012, of March 30, which approves the Regulation for Gaming Machines of the Autonomous Community of Canarias.</li> <li>Decree 37/2016, of April 25th, amending punctually the regulation on amusement and gaming machines of the autonomous community of the canary islands, approved by decree 26/2012 of 30 March.</li> <li>DECREE nº 98/2014 of 16 October, passing the Regulations on external bets of the Autonomous Community of the Canary Islands and modifying other general provisions related with gaming and betting.</li> </ul> <p><b>Internal Reference Document:</b>            CC SPA 06_01 Canaries Conformance Criteria            CC SPA 06_02 Canaries Betting Systems + ISS Conformance Criteria</p>	✓		✓	✓	✓
<b>Cantabria - Spain</b>							
	General Secretariat of the Presidency and Justice Government of Cantabria Department of Presidency and Justice	<ul style="list-style-type: none"> <li>Decree 23/2008, dated 6<sup>th</sup> of March, adopting the Regulation on Amusement and Gaming Machines of the Autonomous Community of Cantabria.</li> <li>Decree nº 67/2014 of 6 November modifying the Regulations on Gaming Casinos passed by Decree nº 127/2002 of 24 October on the Regulations on Recreational and Game-of-Chance Machines passed by Decree nº 23/2008 of 6 March, and Decree nº 6/2010 of 4 February passing the Gaming and Betting Catalogue.</li> <li>Decree 53/2018 of 21 June amending the regulations on recreational and game-of-chance machines passed by decree no. 23/2008 of 6 march, the gaming and betting catalogue passed by decree no. 6/2010 of 4 february and the regulations governing</li> </ul>	✓		✓	✓	✓




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Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		<p>betting in the autonomous community of cantabria passed by decree no. 78/2015 of 30 july.</p> <ul style="list-style-type: none"> <li>Decree 60/2021, of July 1, modifying the regulations on recreational and game-of-chance machines approved by Decree 23/2008, of march 6.</li> <li>Decree 78/2015 of 30 July passing the Regulations on betting in the Autonomous Community of Cantabria.</li> </ul> <p><b>Internal Reference Document:</b>            CC SPA 07_01 Cantabria Conformance Criteria            CC SPA 07_02 Cantabria Betting Systems + ISS Conformance Criteria</p>					
Castilla La Mancha - Spain							
	Administrative Permissions Ministry of Economy and Finance. Castilla-La Mancha Board	<ul style="list-style-type: none"> <li>Order of 25/10/2013 of the Department of Finance developing the requirements of type B and C gaming machines provided for in Decree nº 82/2013 of 23 October passing the Catalogue of Games and Bets of Castile-La Mancha. [2013/13229].</li> <li>Order of 25.10.2013, of the Ministry of Finance, for which the technical requirements of the materials for the practice of betting, formalization and payment of prizes are regulated.</li> </ul> <p><b>Internal Reference Document:</b>            CC SPA 08_01 Castilla La Mancha Spanish Conformance Criteria            CC SPA 08_02 Castilla La Mancha Betting Systems + ISS Conformance Criteria</p>	✓		✓	✓	✓
Castilla y Leon - Spain							
	Ministry of Interior and Justice - General Directorate of Public Entertainment and Recreation in the Community of Castilla y León Castilla y León Board	<ul style="list-style-type: none"> <li>Decree 12/2005, dated 3<sup>rd</sup> of February, which approves the Regulation of the Gaming Machines and Recreational and Gaming Rooms in the Community of Castilla y Leon.</li> <li>Decree 94/2007, dated 27<sup>th</sup> of September, which modifies the Decree 12/2005, dated 3<sup>rd</sup> of February, and the Regulation of the Gaming Machines and Recreational and Gaming Rooms approved in that decree.</li> <li>Decree 60/2011, of October 6, modifying Decree 17/2003, of February 6, which regulates the registries of models and companies related to gaming machines of the Community of Castilla y León, Decree 12/2005, of February 3, and the Regulation for Gaming machines and Gaming Rooms in the Community of Castilla y León, approved hereby.</li> <li>ORDER PRE/217/2015 of 16 March creating the type "E1" machine for exclusive operation in gaming arcades, bingo halls and gaming casinos and passing its specific regulations in the Community of Castile and León.</li> <li>Decree 28/2015, of April 24th modifying Decree 17/2003 of February 6th creating and regulating the registers of models and companies related with recreational and game-of-chance machines of the community of Castile and León and the regulations on gaming machines and rooms of the community of Castile and León, passed by Decree 12/2005 of February 3rd.</li> <li>Order pre/420/2015 of 20 may fixing the parameters of management and operation of the technical systems of type "b" or recreational machines with prize with games hosted in a computerised server, and the specifications for the interconnection and grouping of type "b" machines.</li> <li>DECREE nº 53/2014 of 23 October passing the Betting Regulations of the Community of Castile and León and modifying Decree nº</li> </ul>	✓		✓	✓	✓


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**Legislation per Country**

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		<p>44/2001 of 22 February passing the Gaming and Betting Catalogue of the Community of Castile and León.</p> <ul style="list-style-type: none"> <li>• DECREE 2/2008, of January 10, which modifies the Games and Betting Catalog of the Community of Castilla y León, approved by Decree 44/2001, of February 22.</li> <li>• Decree 44/2001, of February 22, which approves the Catalog of Games and Betting of the Community of Castilla y León.</li> <li>• ORDER PRE/606/2023, of May 04, which modifies Order PRE/217/2015, of March 16, which creates the "E1" type machine, for exclusive use in gaming halls, bingo halls and gambling casinos and its specific regulation in the Community of Castilla y León is approved.</li> </ul> <p><b>Internal Reference Document:</b>            CC SPA 09_01 Castilla Leon Conformance Criteria            CC SPA 09_02 Castilla Y Leon Betting Systems + ISS Conformance Criteria            CC SPA 09_03 - Castilla Y Leon Casino Games-Game Material</p>					
Catalonia - Spain							
	<p>Catalonia Board            Department of Interior            General Directorate of Gaming and Entertainment - General Secretariat</p>	<ul style="list-style-type: none"> <li>• Decree 23/2005, dated 22<sup>nd</sup> of February, which approves the Regulation on Recreational and Slot Machines.</li> <li>• Decree 166/2009, dated 27<sup>th</sup> of October, which modifies the Regulation on Recreational and Slot Machine, approved by Decree 23/2005, dated 22<sup>nd</sup> of February.</li> <li>• Order IRP/474/2009, dated 2<sup>nd</sup> of November, which establishes the content and characteristics that must be included in the labels attached to the recreational with prize and slot machines.</li> <li>• Decree 56/2010, dated 4<sup>th</sup> of May, second amendment of Decree 23/2005 dated 22<sup>nd</sup> of February, which approves the Regulation on Recreational and Slot Machines.</li> <li>• Decree 78/2012 of 10<sup>th</sup> July, of the third modification of the Regulations on Recreational and Game-of-Chance Machines, passed by Decree 23/2005 of 22<sup>nd</sup> of February.</li> <li>• Resolution of June 2, 2010, which approves the Instructions for the elaboration of reports for tests on gaming machines with a prize or type B, type B machines for exclusive use in gaming rooms, or type C</li> <li>• DECREE no. 62/2020 of 16 June amending Decree no. 23/2005 of 22 February passing the Regulations on recreational and game-of-chance machines.</li> <li>• DECREE nº 27/2014 of 4 March passing the Betting Regulations.</li> </ul> <p><b>Internal Reference Document:</b>            CC SPA 03_01 Catalonia Conformance Criteria            CC SPA 03_02 Catalonia Betting Systems + ISS Conformance Criteria</p>	✓		✓	✓	✓
Ceuta - Spain							
	<p>Consejería de Economía y Hacienda</p>	<ul style="list-style-type: none"> <li>• Betting Regulation from March 25th 2010 - BOCCE May 18th 2010.</li> <li>• ADOPTION of Regulation 1/2014, Organization, Management and Operation of Electronic Bingo and amending various rules on gambling.</li> </ul> <p><b>Internal Reference Document:</b>            CC SPA 21_01 Ceuta Betting Systems + ISS Conformance Criteria</p>	✓		✓	✓	✓
Czech Republic							
	<p>Ministerstvo financí            Státní dozor nad sázkovými</p>	<ul style="list-style-type: none"> <li>• ACT No. 186/2016 on gambling.</li> <li>• Act amending Act No. 253/2008 Coll., On Certain Measures against the Legalization of Proceeds from Crime and Financing of</li> </ul>	✓	✓	✓	✓	✓

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	hrami a loteriemi	<p>Terrorism, as amended, and other related acts, laws related to the adoption of the Act on the Registration of Beneficial Owners and Act No. 186/2016 Coll., on gambling, as amended (17 December 2020)</p> <ul style="list-style-type: none"> <li>Decree No. 433/2021 on exit documents in the field of gambling</li> <li>Decree determining the scope of technical parameters for equipment used to operate games of chance, requirements for the protection and storage of gaming and financial data, and their technical parameters.( 208/2017 Coll. DECREE of 27 June 2017)</li> <li>DECREE of 15 January 2019 on the method for gambling operators to notify and transmit information and transfer data, the scope of the data transfer and other technical parameters of data transfer</li> <li>Complete Technical Specification of Information System for Gambling Operation (V 1.0.0 19. 12. 2019)</li> <li>Complete Technical Specification of Information System for Gambling Operation – Annex 2 (V 1.0.0 19. 12. 2019)</li> <li>Complete Technical Specification of Information System for Gambling Operation – Annex 3 (V 1.0.0 19. 12. 2019)</li> </ul> <p><b>Internal Reference Document:</b>            CC CZE 01_01 Czech Republic Igaming Conformance Criteria            CC CZE 02_01 Czech Republic Landbase Lotteries Conformance Criteria            CC CZE 02_02 Czech Republic Landbase Technical Games Conformance Criteria            CC CZE 02_03 Czech Republic Landbase Systems Conformance Criteria            CC CZE 02_04 Czech Republic Live games Landbase_iGaming Conformance Criteria            CC CZE 02_05 Czech Republic Landbase_iGaming Equipment Conformance Criteria            CC CZE 02_06 Czech Republic Landbase_iGaming RNG Conformance Criteria            CC CZE 02_07 Czech Republic Phase II Inspection Conformance Criteria            CC CZE 02_08 Czech Republic Landbase_iGaming ISS Conformance Criteria            CC CZE 02_09 Czech Republic Landbase Betting Conformance Criteria            CC CZE 02_10 Czech Republic iGaming_Landbase Data Transfer Conformance Criteria            CC CZE 02_11 Czech Republic iGaming_Landbase Player Verification Conformance Criteria</p>					
Chile							
	Superintendencia De Casinos De Juego Chile	<ul style="list-style-type: none"> <li>Standards for Gaming Machines, Superintendencia of Gaming Casinos (SCJ) – Chile, approved by resolution N° 623 of December 27, 2013, modified by means of Exempt Resolutions N°s 84, 127, 289, 52, and 219 of April 1, June 16, and November 25, 2014, March 20, 2015, and April 1, 2019, and Circular 105 of August 5, 2019, all of them from SCJ.</li> <li>On-line Monitoring and Control System Standard (MSMC), Superintendencia of Casino Games (SCJ) – Chile, approved by means of Resolution N°623 of December 27, 2013, modified by Exempt Resolutions N°s 84, 127, 289, 52, and 219 of April 1, June 16, and November 25, 2014, March 20, 2015, and April 1, 2019, all from the SCJ.</li> <li>Progressive System Standard for Gaming Machines (MSP), Superintendencia of Casino Games (SCJ) – Chile, approved by means of Resolution N°623 of December 27, 2013, modified by Exempt Resolutions N°s 84, 52, and 219 of April 1, March 20, 2015, and April 1, 2019, and Circular 41 pertaining to Inter Casinos Progressive Systems (WAP Wide Area Progressives, all of them from SCJ.</li> </ul>	✓		✓	✓	✓


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**Legislation per Country**

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		<ul style="list-style-type: none"> <li>Ticket In/Out System Standard (MST), Superintendence of Casino Games (SCJ) – Chile, approved by means of Resolution N°623 of December 27, 2013, modified by Exempt Resolutions N°s 84, 127, 289 and 52, of April 1, June 16, and November 25, 2014, and March 20, 2015, Circular N° 046 of January 17, 2014, and Circular N° 123 of 26 August 2021, all of them from SCJ.</li> <li>Circular 38 Client Server Systems Superintendence of Casino Games (SCJ) CHILE Effective Date: September 9, 2013.</li> <li>Rules for Progressive Systems for Card Game in the Game Catalog-Section III, Chapter 6, Circular N°53 pertaining to the Wagering Plan of 2014, and Circular N°41 pertaining to Inter-Casino (WAP) Progressive Systems of 2013, Superintendence of Casino Games (SCJ) CHILE Effective Date: The Game Catalog was approved by Exempt Resolution N°157, on July 10, 2006 of the Superintendence of Casino Games, published in the Official Newspaper on July 17, 2006</li> <li>Circular 116 Functionality and Operation of Electronic Bingo Superintendence of Casino Games (SCJ), modified by Circular No. 120 of July 1, 2021</li> <li>Exempt Resolution 712 Technical Standards for Electronic Bingo Effective Date: November 11, 2020</li> <li>Cashless Standard Superintendence of Casino Games (SCJ) CHILE Effective Date: November 2, 2021</li> </ul> <p><b>Internal Reference Document:</b>            Chile Main Checkoff FM-TC-288            Chile MCS System Check off FM-TC-635            Chile Progressive System Checkoff FM-TC-779            Chile TITO Checkoff FM-TC-1102            Chile Client-Server System Checkoff FM-TC-782            Chile Progressive Systems for Card Games Checkoff FM-TC-1270            Chile Bonusing System Checkoff FM-TC-1379            Chile Electronic Bingo System Checkoff FM-TC-1478            Chile Cashless Systems Checkoff FM-TC-1534</p>					
<b>Croatia**</b>							
	Ministry of Finance, Tax Administration	<ul style="list-style-type: none"> <li>The Games of Chance Act (Editorial revised text, Official Gazette No. 87/09, 35/13, 158/13, 41/14, 143/14) in force applicable as from 1 January 2015.</li> <li>Regulation on the technical conformity of slot machines and gaming tables "Official Gazette" nos. 38/10, 130/10, 49/13, 12/14 in force and applies since 8 February 2014.</li> <li>Regulation on organising lottery games Official Gazette, nos. 78/10, 69/11, 22/15, 45/16, 101/18 effective from 24 November 2018.</li> <li>The Regulation on Organizing Casino Games of Chance Played Through Interactive Sales Channels of On-Line Gaming No. 78/10.</li> <li>Regulation on organising remote betting games, Official Gazette, nos. 8/10, 63/10, 22/15</li> </ul> <p><b>Internal Reference Document:</b>            CC CRO 01_01 Croatia Conformance Criteria            CC CRO 02_01 Croatia iGaming Conformance Criteria            CC CRO 02_02 Croatian Online Betting Games and Betting via SMS Conformance Criteria            CC CRO 03_01 Croatia Lottery Conformance Criteria</p>	✓	✓	✓	✓	✓
<b>Republic Of Cyprus</b>							
	Cyprus Gaming + Casino Supervision Commission	<ul style="list-style-type: none"> <li>Cyprus Gaming and Casino Supervision Commission (Version 1.0 of 30 September 2019): "Gaming Equipment Technical standards"</li> </ul> <p><b>Internal Reference Document:</b>            CC CYP 01_01 Republic of Cyprus Landbase Gaming Machine Conformance Criteria            CC CYP 01_02 Republic of Cyprus Landbase Electronic Table Systems Conformance Criteria</p>	✓		✓	✓	✓



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**Legislation per Country**

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		CC CYP 01_03 Republic of Cyprus Landbase Progressive Gaming Machines Conformance Criteria CC CYP 01_04 Republic of Cyprus Landbase Bonusing Systems In The Casino Conformance Criteria CC CYP 01_05 Republic of Cyprus Landbase Promotional Systems In Casinos Conformance Criteria CC CYP 01_06 Republic of Cyprus Landbase Card Shufflers And Dealer Shoes Conformance Criteria CC CYP 01_07 Republic of Cyprus Dealer Controlled Electronic Table Games Conformance Criteria					
Denmark							
	Danish Gaming Board Danish Gaming Board	<ul style="list-style-type: none"> <li>• LBK nr 337 dated 7<sup>th</sup> April 2016 - Casino Act.</li> <li>• BEK nr 1290 dated 29<sup>th</sup> November 2019 - Announcement of land based Casinos</li> <li>• Law on Rewarding Slots 1999/1 LSF 268</li> <li>• Spillemyndigheden's Certification Programme Testing Standards for Land-based Casino SCP.01.05.EN.1.1</li> <li>• Spillemyndigheden's Certification Programme Testing Standards for Land-based Casino SCP.01.05.DK.1.1</li> <li>• Spillemyndigheden's Certification Programme Inspection Standards for Landbase Casino SCP.02.05.EN.1.1</li> <li>• Spillemyndigheden's Certification Programme Inspection Standards for Online Casino SCP.02.05.DK.1.1</li> <li>• Spillemyndigheden's Certification Programme - General requirements - SCP.00.00.EN.2.0</li> <li>• Spillemyndigheden's Certification Programme - General requirements - SCP.00.00.DK.2.0</li> <li>• Spillemyndigheden's Certification Programme - Testing Standards for Land-based Betting -SCP.01.02.EN.2.0</li> <li>• Spillemyndigheden's Certification Programme - Testing Standards for Land-based Betting -SCP.01.02.DK.2.0</li> <li>• Spillemyndigheden's Certification Programme - Inspection Standards for Land-Based Betting - SCP.02.02.EN.2.0</li> <li>• Spillemyndigheden's Certification Programme - Inspection Standards for Land-Based Betting - SCP.02.02.DK.2.0</li> <li>• Spillemyndigheden's Certification Programme - Testing Standards for Online Casino - SCP.01.03.EN.2.0</li> <li>• Spillemyndigheden's Certification Programme - Testing Standards for Online Casino - SCP.01.03.DK.2.0</li> <li>• Spillemyndigheden's Certification Programme - Inspection Standards for Online Casino - SCP.02.03.EN.2.0</li> <li>• Spillemyndigheden's Certification Programme - Inspection Standards for Online Casino - SCP.02.03.DK.2.0</li> <li>• Spillemyndigheden's Certification Programme - Testing Standards for Online Betting - SCP.01.01.EN.2.0</li> <li>• Spillemyndigheden's Certification Programme - Testing Standards for Online Betting - SCP.01.01.DK.2.0</li> <li>• Spillemyndigheden's Certification Programme - Inspection Standards for Online Betting - SCP.02.01.EN.2.0</li> <li>• Spillemyndigheden's Certification Programme - Inspection Standards for Online Betting - SCP.02.01.DK.2.0</li> <li>• Spillemyndigheden's Certification Programme - Information Security Management System - SCP.03.00.EN.2.0</li> <li>• Spillemyndigheden's Certification Programme - Information Security Management System - SCP.03.00.DK.2.0</li> <li>• Spillemyndigheden's Certification Programme - Requirements for Penetration Testing - SCP.04.00.EN.2.0</li> <li>• Spillemyndigheden's Certification Programme - Requirements for Penetration Testing - SCP.04.00.DK.2.0</li> </ul>	✓	✓	✓	✓	✓




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		<ul style="list-style-type: none"> <li>Spillemyndigheden's Certification Programme - Requirements for Vulnerability Scanning - SCP.05.00.EN.2.0</li> <li>Spillemyndigheden's Certification Programme - Requirements for Vulnerability Scanning - SCP.05.00.DK.2.0</li> <li>Spillemyndigheden's Certification Programme - Change Management Programme - SCP.06.00.EN.2.0</li> <li>Spillemyndigheden's Certification Programme - Change Management Programme - SCP.06.00.DK.2.0</li> <li>Spillemyndigheden's Certification Programme - Testing Standards for Lotteries - SCP.01.06.EN.1.2</li> <li>Spillemyndigheden's Certification Programme - Testing Standards for Lotteries - SCP.01.06.DK.1.2</li> <li>Spillemyndigheden's Certification Programme - Inspection Standards for Lotteries - SCP.02.06.EN.1.2</li> <li>Spillemyndigheden's Certification Programme - Inspection Standards for Lotteries - SCP.02.06.DK.1.2</li> </ul> <p><b>Internal Reference Document:</b>            CC DEN 01_01 Denmark iGaming Casino Testing and Inspection Conformance Criteria            CC DEN 01_02 Denmark iGaming Betting Testing and Inspection Conformance Criteria            CC DEN 01_03 Denmark iGaming and Land base ISS Conformance Criteria            CC DEN 01_04 Denmark iGaming and Land base CMP Conformance Criteria            CC DEN 01_05 Denmark Online Lottery Testing and Inspection Conformance Criteria            CC DEN 02_01 Denmark Land-Based Betting Testing and Inspection Conformance Criteria            CC DEN 02_02 Denmark Land-Based Lottery Testing and Inspection Conformance Criteria            CC DEN 03_01 Denmark Casino Conformance Criteria</p>					
Estonia							
	Ministry of Finance of Estonia	<ul style="list-style-type: none"> <li>Gambling Act dated 15th October 2008, as amended in RT I, 21.11.2020, 1 and came into force on 01.01.2021.</li> </ul> <p><b>Internal Reference Document:</b>            CC EST 01_01 Estonia Conformance Criteria            CC EST 02_01 Estonia iGaming Conformance Criteria</p>	✓	✓	✓	✓	✓
Extremadura - Spain							
	Extremadura Board Ministry of Finance and Budget Directorate General of Revenue	<ul style="list-style-type: none"> <li>Decree 117/2009, dated 29<sup>th</sup> of May, which approves the Regulation on Amusement and Gaming Machines and Arcades of the Autonomous Community of Extremadura.</li> <li>Decree 165/2014 of 29 July passing the Regulations on Betting of the Autonomous Community of Extremadura and modifying the Regulations of the Game of Bingo of the Autonomous Community of Extremadura.</li> <li>Decree nº 283/2015 of October 16th modifying decree nº 117/2009 of 29 may passing the regulations on recreational and game-of-chance machines and recreational and gaming arcades of the autonomous Community of Extremadura.</li> </ul> <p><b>Internal Reference Document:</b>            CC SPA 11_01 Extremadura Conformance Criteria            CC SPA 11_02 Extremadura Betting Systems + ISS Conformance Criteria</p>	✓		✓	✓	✓
Galicia - Spain							



**Legislation per Country**

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
	Ministry of Public Administration and Justice General Directorate of Public Entertainment and Game Galicia Board	<ul style="list-style-type: none"> <li>Decree 39/2008, dated 21st of February, adopting the Regulation on Amusement and Gaming Machines of the Autonomous Community of Galicia. This document is published in the Official Gazette of the Autonomous Community of Galicia on 7th March 2008 and came into force twenty days after its publication.</li> <li>Order of 28 March 2011 on the authorization and approval of installation of interconnection systems and gaming machines of the Autonomous Community of Galicia.</li> <li>Decree nº 147/2013 of 19 September modifying Decree nº 39/2008 of 21 February passing the Regulations on Recreational and Game-of-Chance Machines of the Autonomous Community of Galicia.</li> <li>DECREE 162/2012 of 7 June passing the Betting Regulations of the Autonomous Community of Galicia.</li> </ul> <p><b>Internal Reference Document:</b> CC SPA 12_01 Galicia Conformance Criteria CC SPA 12_02 Galicia Betting Systems + ISS Conformance Criteria</p>	✓		✓	✓	✓
<b>Gibraltar</b>							
	Gibraltar Regulatory Authority (GRA)	<ul style="list-style-type: none"> <li>Remote Technical and Operating Standards for the Gibraltar Gambling Industry - v1.1.0</li> <li>Gambling Commissioner's Guidelines - v.1.0.2012 and</li> <li>Gambling Act 2005 - Act. No. 2005-72 Commencement (LN. 2006/114) except for s. 55(b) 26.10.2006 Assent 22.12.2005 as amended in Act No 08 of 09.02.2021.</li> </ul> <p><b>Internal Reference Document:</b> CC GIB 01_01 Gibraltar iGaming Conformance Criteria - Games CC GIB 01_02 Gibraltar iGaming Conformance Criteria - RNG CC GIB 01_03 Gibraltar iGaming Conformance Criteria - Gaming Platform CC GIB 01_04 Gibraltar iGaming Conformance Criteria - ISS CC GIB 01_05 Gibraltar iGaming Conformance Criteria - Player Account</p>		✓	✓	✓	✓
<b>Greece</b>							
	Hellenic Gaming Commission	<ul style="list-style-type: none"> <li>The Decree T/6736, dated 4 July 2003, by which the Regulations for the Administrative Control and Surveillance of the Casino Operation are set.</li> <li>Decision Num. 303/5/27.02.2018 (B' 1025) Amendment and Codification of the Decree T/6736/2003 (B' 929).</li> <li>Decision No. 171/14-08-2015 dated 14th August 2015 "Regulation of Mutual Horse Racing Betting".</li> <li>Decision No. 191/4/11.01.2016 (B 596) of HGC entitled Amendment of the decision with ref. nr. 171/14.8.2015 (B 1708) of HGC entitled "Regulation of Mutual Horse Racing Betting" dated 14th August 2015.</li> <li>Decision Nr. 193/2A/28.01.2016 (B 522) Settling matters of Gaming Regulation entitled "Special regulation of mutual Horse Racing Betting".</li> <li>Decision with reference number 37336 (B 1590) Approval of the "Regulation for the Organisation, Operation and Performance of Fixed-Odds Betting Games of OPAP S.A."</li> <li>Decision with reference number 7209 (B 390) Approval of amendment on the Regulation for the Organisation, Operation and Performance of Fixed Odds Betting Games of OPAP S.A</li> <li>Decision Nr. 260/5/18.05.2017 (B 2013) Amendment of the decision with number 37336/06-08-2008 (B' 1590) of the Ministers of Economy and Finance and Culture with title [approval of "Approval of the Regulation for the Organisation, Operation and Performance of Fixed-Odds Betting Games of OPAP S.A.", as applicable</li> </ul>	✓	✓	✓	✓	✓

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		<ul style="list-style-type: none"> <li>• Decision no. 346/2/25.10.2018 (B 5125) Regulation of issues pertaining to Gaming Regulation entitled: [Regulation on the organization and conduct of "JOKER" game of OPAP SA]</li> <li>• KYA 2176/22.01.2009 approval of regulation for the organization, Operation and conduct of "Joker"</li> <li>• Decision no. 245/3/02.02.2017 (B 811) Modification of KYA 2176/22.01.2009 entitled: [ approval of regulation for the Organization, Operation and Conduct of "Joker"]</li> <li>• KYA 2179/22.01.2009 Approval of the Regulation of Organization, Operation, and Conduct of the Number Game "LOTTO"</li> <li>• KYA 2180/22.01.2009 Approval of the Regulation of Organization, Operation, and Conduct of the Number Game "PROTO"</li> <li>• KYA 2170/22.01/2009 Approval of the Regulation of Organization, Operation, and Conduct of the Number Game "KINO"</li> <li>• Decision no. 337/2/02.08.2018 (B 3981) Modification of KYA 2170/22.01/2009 entitled: [Approval of the Regulation of Organization, Operation, and Conduct of the Number Game "KINO"]</li> <li>• KYA 2173/22.01.2009 Approval of the Regulation of Organization, Operation, and Conduct of the Number Game "SUPER 3"</li> <li>• KYA 2181/22.01.2009 Approval of the Regulation of Organization, Operation, and Conduct of the Number Game "5 out of 35"</li> <li>• KYA 2179/22.01.2009 Approval of the Regulation of Organization, Operation, and Conduct of the Number Game "PROPOGOAL"</li> <li>• KYA 2183/22.01.2009 Approval of the Regulation of Organization, Operation, and Conduct of the Number Game "PROPO"</li> <li>• Decision with ref. nr 100379 EΞ 2021 (B 3838) entitled "Adoption of gaming regulation – General regulation on the organization and conduct of games of chance of OPAP S.A." published on 18/08/2021</li> <li>• Decision No. 157593 EΞ 2022-31.10.2022 (B'05571) Games Regulation Establishment - Regulation on the Organization and Conduct of OPAP S.A. Games of Chance through the Internet</li> <li>• Law No. 4002/2011 (A 180) Part D Chapter H Entitled "Regulation of the Gaming Market" as last amended by Law No. 4635/2019 (A 167)</li> <li>• Decision with ref. nr. 79314 EΞ 2020 (B'3263) entitled "Establishment of the Gaming Regulation for Gambling with Video Lottery Terminal (VLT)," as amended by decision nr 13530 EΞ 2022/02.02.2022 (B'356) and decision 187634 EΞ 2022 (B'6716).</li> <li>• Decision with ref. nr. 79823 EΞ 2020 (B'3264) entitled "Establishment of the Gaming Regulation – Technical Standards for Gambling with Video Lottery Terminal (VLT)"</li> <li>• Decision with Reference number 79835 EΞ 2020 (B' 3265) entitled "Adoption of Gaming Regulation on the Organisation and Operation of online games of chance." published on 05/08/2020 as amended by Decisions No 56604 EΞ 2022 published on 4/05/2022 and No 67663 EΞ 2022 (B' 2483) published on 20/05/2022</li> <li>• Decision with Reference number 79841 EΞ 2020 (B' 3266) entitled "Adoption of Regulation on the Technical Specification (TEP) for the Organisation and Operation of online games of chance" published on 05/08/2020, as amended with the decision with reference number 58876 EΞ 2022 (B 2232)</li> <li>• Directive 8/2021</li> </ul> <p><b>Internal Reference Document:</b>            CC GRE 01_01 Greece Slot Conformance Criteria            CC GRE 01_02 Greek Roulette Conformance Criteria</p>					

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Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		CC GRE 02_01 Greece System Conformance Criteria CC GRE 02_04 Greece Pari-Mutual Horse Race Betting Conformance Criteria CC GRE 02_05 Landbase betting Conformance Criteria CC GRE 02_06 Numeric Games Conformance Criteria CC GRE 02_07 Numeric Games Audit Conformance Criteria CC GRE 02_08 Numeric Games Online – Base Platform and PAM Conformance Criteria CC GRE 02_09 Numeric Games Online - ICS Conformance Criteria CC GRE 03_01 - Greek VLT TEP-1 Video Lottery Terminals CC GRE 03_02 - Greek VLT TEP-2 Progressive Jackpots CC GRE 03_03 - Greek VLT TEP-3 GSS and Validation Systems CC GRE 03_04 - Greek VLT TEP-4 Central Information System CC GRE 03_05 - Greek VLT TEP-5 Security of Information Systems and Infrastructure CC GRE 03_06 - Greek VLT TEP-6 Cashless and Player Management Systems CC GRE 03_07 - Greek VLT TEP-7 SCIS and interconnection with the ICS CC GRE 04_01 Greece Online - Base Platform and PAM Conformance Criteria CC GRE 04_02 Greece Online - Games Conformance Criteria CC GRE 04_03 Greece Online - Jackpot Conformance Criteria CC GRE 04_04 Greece Online - Event Wagering Conformance Criteria CC GRE 04_05 Greece Online - Live Games Conformance Criteria CC GRE 04_06 Greece Online - RNG Conformance Criteria CC GRE 04_07 Greece Online - ICS Conformance Criteria CC GRE 04_09 Greece Online - ISS Conformance Criteria CC GRE 04_10 Greece Online - Live Studios Conformance Criteria					
<b>Hungary</b>							
	NAV-Gambling Supervision Department	<ul style="list-style-type: none"> <li>20/2021. (X. 29) SARA decree (Supervisory Authority for Regulated Activities) SARA Decree on the Execution of Tasks Relating to the Authorisation, Operation and Control of Certain Games of Chance</li> </ul> <p><b>Internal Reference Document:</b>                      CC HUN 01_01 Hungary iGaming + ISS Conformance Criteria                      CC HUN 01_02 Hungary iGaming RNG Only</p>		✓	✓		✓
<b>Iceland</b>							
	University of Iceland Lottery	<ul style="list-style-type: none"> <li>Regulation 455/1993 – 15 November 1993</li> <li>Regulation 290/1998 – 20 May 1998 (1<sup>st</sup> Amendment to the Regulation 455/1993)</li> <li>Regulation 529/2001 – 22 June 2001 (2<sup>nd</sup> Amendment to the Regulation 455/1993)</li> <li>Regulation 818/2004 – 5 October 2004 (3<sup>rd</sup> Amendment to the Regulation 455/1993)</li> <li>Regulation 362/2007 – 12 April 2007 (4<sup>th</sup> Amendment to the Regulation 455/1993)</li> <li>Regulation 401/2007 – 8 May 2007 (5<sup>th</sup> Amendment to the Regulation 455/1993)</li> </ul> <p><b>Internal Reference Document:</b>                      CC IC 01_01 Iceland Conformance Criteria</p>	✓		✓	✓	✓
<b>Isle of Man</b>							
	Isle of Man Gambling Supervision Commission	<ul style="list-style-type: none"> <li>Gambling Supervision Commission’s Statutory Document Number 731/07 Online Gambling (Systems Verification) (No.2) Regulations 2007, laid before Tynwald 16th October 2007, coming into operation 31st August 2007.</li> </ul>		✓	✓	✓	✓

**Legislation per Country**

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		<ul style="list-style-type: none"> <li>Compliance Procedures: Live Dealer Inspections effective from 23/9/15</li> </ul> <p><b>Internal Reference Document:</b>            CC IOM 01_01 Isle of Man Online Gaming and Lotteries Conformance Criteria            CC IOM 01_02 Isle of Man Online Betting Conformance Criteria            CC IOM 01_03 Isle Of Man Live Studio Conformance Criteria</p>					
<b>Italy</b>							
	Agenzia delle Dogane e dei Monopli	<ul style="list-style-type: none"> <li>D.Dirett. 4 dicembre 2003</li> <li>State budget for the financial year 2020 and multi-annual budget for triennium 2020-2022</li> <li>Communication Protocol between motherboard, AAMS telematic net and AAMS control 2007/March 27</li> <li>Amendment to Communication Protocol between motherboard, AAMS telematic net and AAMS control device 24-10-2007</li> <li>Amendment to Communication Protocol between motherboard, AAMS telematic net and AAMS control device 080108</li> <li>Decree of the Director General of the Autonomous Administration of State Monopolies (AAMS) on the 10th of January 2011 and published under G.U. n. 27 on the 3rd of February 2011</li> <li>Guidelines for the certification of gaming platforms Version 2.1 01/01/2021.</li> <li>Operational procedures for electronic filing of applications and release of business licenses to operate games as per Managerial decree January 10th 2011, Published in the Official Journal n. 27 of February 3th 2011.</li> <li>Skill and games of chance with fixed odds and non tournament card games referred into the Ministerial Decree of January 10th 2011, no. 666. Clarifications of the game modes allowed for skill games, "poker tournament with a variable pot " and " multi-phase poker tournament".</li> <li>Provisions concerning the methods of playing the game of remote Bingo Ref. RU 125882/2018</li> <li>Directorial Decree implementing the art. 9-quater of the Legislative Decree n. 87, dated 12 July 2018, converted with amendments by the Law n. 96, dated August 9, 2018, detailing the modification of the technical rules for the production of VLT game systems pursuant to art. 110, paragraph 6, letter b) T.U.L.P.S., pursuant to Decree n. 37100 / R.U. of 4 April 2017 and consolidated text</li> <li>Testing Guidelines for Certification Bodies: Gaming Systems And VLT Games Conformity Checks (dated August 2019)</li> <li>Amendment to the "Testing Guidelines for Certification Bodies: Gaming Systems And VLT Games Conformity Checks (dated December 2017)", dated June 27, 2018</li> <li>DECREEE of 8 November 2005 - Technical production rules and methods of technical verification of amusement and entertainment machines, referred to in Article 110, paragraph 7, of the Consolidated Laws on Public Security (T.U.L.P.S.).</li> <li>Guidelines for the execution of the technical verification of the model examples of entertainment machines pursuant to art. 110, paragraph 7 of the Consolidated Laws on Public Security</li> </ul> <p><b>Internal Reference Document:</b>            CC ITA 01_02 Italian AWP Conformance Criteria            CC ITA 02_01 Italian CC - Communications            CC ITA 03_01 Italian iGaming Conformance Criteria - Technical Plan Evaluation            CC ITA 03_02 Italian iGaming Conformance Criteria - PAM and Gaming Platform</p>	✓	✓	✓	✓	✓

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Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		CC ITA 03_03 Italian iGaming Conformance Criteria - RNG CC ITA 03_04 Italian iGaming Conformance Criteria - ISS CC ITA 03_05 Italian iGaming Conformance Criteria - Games CC ITA 04_04 Italy VLT - General (V.2019) Conformance Criteria CC ITA 04_05 Italy VLT - Games (V. 2019) Conformance Criteria CC ITA 04_06 Italy VLT - RNG (V. 2019) Conformance Criteria CC ITA 05_01 Italy Arcade Conformance Criteria					
Jersey							
	The Jersey Gambling Commission	<ul style="list-style-type: none"> <li>Code of Practice: Minimum Standards applicable to Remote Gambling Operators</li> </ul> <p><b>Internal Reference Document:</b>            CC JEY 01_01 Jersey Online - RNG Conformance Criteria            CC JEY 01_02 Jersey Online - Games Conformance Criteria            CC JEY 01_03 Jersey Online - Platform Conformance Criteria            CC JEY 01_04 Jersey Online - ISS Conformance Criteria</p>		✓	✓	✓	✓
Latvia**							
	Latvian Lotteries & Gaming Supervisory Inspection	<ul style="list-style-type: none"> <li>Information to be included on the compliance certificates of slot gaming machines, equipment and slot machine game programs Issued pursuant to the Article 4(7) of the Law on Gambling and Lotteries, Regulation No 786 (Ref No. 65 §21) November 20, 2007 as last amended in 24.01.2017.</li> <li>The Gambling and Lotteries Law with amendments adopted by the Parliament on 8 June 2006.</li> <li>Regulation No. 715 – Procedure for the Registration and Identity Verification of Participants in Interactive Gaming and interactive lotteries, dated 13 December 2017.</li> <li>Regulation No. 786 - Information to be included on the compliance certificates of slot gaming machines, equipment and slot machine game programs, dated 20 November 2007.</li> <li>Regulation No. 189 - Regulation on organising sales of lottery tickets and accepting payments for participation in interactive games of chance and interactive lotteries</li> <li>Regulation No. 188 - Regulations on the information that shall be included in the conformity review of game programmes used to organize interactive gambling or interactive lotteries</li> <li>Regulation No. 300 - Amendments to the Regulation of the Cabinet of Ministers of 5 December 2017 No. 715 "Procedures on the registration and identity verification of players in interactive games of chance and interactive lotteries" (Riga, May 29, 2018)</li> </ul> <p><b>Internal Reference Document:</b>            CC LAT 01_01 Latvia Conformance Criteria            CC LAT 02_01 Latvia iGaming Conformance Criteria</p>	✓	✓	✓	✓	✓
Lithuania**							
	State Gaming Control Commission	<ul style="list-style-type: none"> <li>Gaming Authority THE REPUBLIC OF LITHUANIA MINISTRY OF FINANCE DIRECTOR ORDER REQUIREMENTS FOR REMOTE GAMBLING EQUIPMENT FOR APPROVAL 2015. 16 November. No. DI-678 as amended by Order DIE-496 and order DI-443</li> <li>The Gaming Law No IX-325 including all amendments up to the amendment No. XIII-771 of 01.11.2021</li> <li>REQUIREMENTS FOR GAMING DEVICES AND GAMING TABLES OF APPROVAL No. DI-31 including all amendments up to the amendment No. DI-729 , 2015-12-31</li> <li>THE APPROVAL OF TECHNICAL REQUIREMENTS FOR ELECTRONIC GAMBLING MACHINE DATA MANAGEMENT SYSTEMS No DI-492 of 24 September 2018</li> <li>Law of Lotteries of the Republic of Lithuania 2003 July 1 No. IX-1661 (as amended by Law No XIII-2598 of 3 December 2019)</li> </ul>	✓	✓	✓	✓	✓




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Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		<ul style="list-style-type: none"> <li>Order of the Director of the Gaming Control Authority under the Ministry of Finance of the Republic of Lithuania Approving the Requirements for Lottery Device Software</li> </ul> <p><b>Internal Reference Document:</b>            CC LIT 01_01 Lithuania Conformance Criteria.            CC LIT 01_02 Lithuania Systems Conformance Criteria            CC LIT 01_03 Lithuania Lottery Conformance Criteria            CC LIT 02_01 Lithuania iGaming RNG Conformance Criteria.            CC LIT 02_02 Lithuania Online Conformance Criteria..</p>					
<b>La Rioja - Spain</b>							
	Ministry of Finance - Directorate General of Taxes Government of La Rioja	<ul style="list-style-type: none"> <li>Order APH / 18/2019, of May 2, which updates the technical conditions of gaming machines, as well as other aspects related to gaming machines of the Autonomous Community of La Rioja</li> <li>Decree nº 30/2014 of 4 July, passing the Regulations on Betting of the Autonomous Community of La Rioja.</li> <li>Decree 4/2001 of 26 January, by which the Catalogue of Games and Gambling of the Autonomous Community of La Rioja is approved.</li> </ul> <p><b>Internal Reference Document:</b>            CC SPA 13_01 La Rioja Spanish Conformance Criteria            CC SPA 13_02 La Rioja Betting Systems + ISS Conformance Criteria</p>	✓		✓	✓	✓
<b>Liechtenstein</b>							
	Financial Market Authority	<ul style="list-style-type: none"> <li>Regulation on Gaming Establishments (SPBV) of 21 December 2010 Version: 07.10.2020</li> </ul> <p><b>Internal Reference Document:</b>            CC LIE 01_01 Liechtenstein Games Conformance Criteria            CC LIE 01_02 Liechtenstein Jackpot Systems Conformance Criteria            CC LIE 01_03 Liechtenstein Systems Conformance Criteria</p>	✓		✓	✓	
<b>Macau</b>							
	Macau Gaming Commission	<ul style="list-style-type: none"> <li>Macau EGM Technical Standards Version 2.0</li> <li>Macau ETG Technical Standards Version 1.0</li> <li>Macau Jackpot Technical Standards version 1.0</li> <li>Macau DETG Technical Standards v1.0</li> <li>Electronic Card Shufflers &amp; Electronic Shoes Technical Standards For Macau Version 1.0</li> </ul> <p><b>Internal Reference Documents:</b>            Macau Electronic Table Game Checkoff FM-TC-1111            Macau EGM Checkoff FM-TC-222            Macau Online Systems Checkoff FM-TC-1149            Macau Progressive Checkoff FM-TC-1148            Macau Dealer Controlled Electronic Table Game Checkoff FM-TC-1348            Macau Electronic Card Shufflers and Electronic Card Shoes Checkoff FM-TC-1447</p>	✓		✓	✓	✓
<b>Madrid - Spain</b>							
	Madrid Community Ministry of Presidency Directorate General of Planning and Management of Games	<ul style="list-style-type: none"> <li>Decree 73/2009, dated 30th of July, of the Governing Council adopting the Regulation on Amusement Machines and Gaming of the Community of Madrid, and additional rules pertaining to gaming are being modified.</li> <li>Decree 106/2006, dated 30th November, approving the Gaming Regulations in the Autonomous Community of Madrid.</li> <li>Decree 22/2011, dated 28th April, of the Government Council, by which the regulation of Collective Money and Chance games and</li> </ul>	✓	✓	✓	✓	✓



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		<p>other standards regarding gaming in the Community of Madrid are modified, and the Electronic Bingo is regulated</p> <ul style="list-style-type: none"> <li>ORDER of 20 March 2014 of the Department of Economy and Finance updating the amount of the maximum prizes of recreational machines with programmed prize or of type B and modifying the regulations on the optional devices related with the price of the rounds.</li> <li>Decree 42/2019, dated 14th May, of the Government Council, amending the Decree 106/2006, dated 30th of November, adopting the Regulation on Betting, and the Decree 73/2009, dated 30th July, adopting the Regulation on Amusement Machines and Gaming of the Community of Madrid.</li> </ul> <p><b>Internal Reference Document:</b>            CC SPA 14_01 Madrid Conformance Criteria            CC SPA 14_02 Madrid iGaming Conformance Criteria            CC SPA 14_06 Madrid Betting Systems + ISS Conformance Criteria</p>					
Malta	 <p>Lotteries and Gaming Authority</p>	<ul style="list-style-type: none"> <li>L.N. 243 of 2018 - GAMING ACT(CAP. 583) Gaming Authorisations Regulations, 2018</li> <li>Directive 2 of 2018 - Player Protection Directive V2 – May 2021</li> <li>Policy-Paper-on-Amending-the-Return-to-Player-Minimum-Percentage</li> <li>Compliance Audit Manual - Last updated on August 2018.</li> <li>MGA-F-016-System-Audit-Checklist-2023</li> </ul> <p><b>Internal Reference Documents:</b>            CC MAL 01_01 Malta Casino Games Conformance Criteria            CC MAL 01_02 Malta Street Gaming Devices Conformance Criteria            CC MAL 02_01 Malta Remote - Gaming Conformance Criteria            CC MAL 02_02 Malta Remote - System Audit Conformance Criteria            CC MAL 02_03 Malta Remote - Compliance Audit Manual</p>	✓	✓	✓	✓	✓
Melilla - Spain	 <p>Consejería de Economía y Hacienda</p>	<ul style="list-style-type: none"> <li>Decree nº 66 of 31 August 2015 relating to the definitive approval of the Betting Regulations of the Autonomous City of Melilla. BOME no. 5266 of 4 September 2015.</li> </ul> <p><b>Internal Reference Documents:</b>            CC SPA 22_01 Melilla Betting Systems + ISS Conformance Criteria</p>	✓		✓	✓	✓
Murcia - Spain	 <p>Ministry of Finance and Public Administration - Directorate General of Taxes Murcia Region</p>	<ul style="list-style-type: none"> <li>Decree 72/2008, dated 2<sup>nd</sup> of May, adopting the Regulation on Amusement and Gaming Machines in the Autonomous Community of Murcia.</li> <li>Law 7/2011, of December 26, on fiscal and economic development measures in the Region of Murcia.</li> <li>Decree No. 194/2010, of July 16, which approves the Regulation for Bingo Games in the Region of Murcia and modifies the Regulation for Recreational Gaming Machines in the Autonomous Community of the Region of Murcia.</li> <li>Decree 126/2012 of 11 th October passing the Gaming Regulations of the Autonomous Community of the Region of Murcia and modifying the Regulations on Recreational and Game-of-Chance Machines of the Autonomous Community of the Region of Murcia and the Catalogue of Games and Bets of the Region of Murcia.</li> <li>Decree 101/2016 of September 21st amending the regulation on amusement and gaming machines of the autonomous community of the region of murcia approved by decree 72/2008 of 2 may 2008.</li> <li>Decree no. 37 /2019 of 27 march amending the regulations on recreational and game-of-chance machines of the autonomous community of the region of murcia passed by decree no. 72/2008 of 2 May.</li> </ul>	✓		✓	✓	✓

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		<ul style="list-style-type: none"> <li>Decree no. 190/2018 of 19 September amending the Betting Regulations of the Autonomous Community of the Region of Murcia, passed by Decree no. 126/2012 of 11 October.</li> <li>Decree No. 217/2010, of July 30, which approves the Games and Betting Catalog of the Region of Murcia.</li> </ul> <p><b>Internal Reference Document:</b>            CC SPA 15_01 Murcia Conformance Criteria            CC SPA 15_02 Betting Systems + ISS Conformance Criteria            CC SPA 15_03 Murcia – Fortune wheel (272) Conformance Criteria</p>					
Navarra - Spain							
	Head of the Game Section, Public Entertainment and Recreational Activities Department of Precedence, Justice and Home Affairs Government of Navarra	<ul style="list-style-type: none"> <li>The autonomous Decree 72/2010, of November 15, which modifies the regulation for gaming machines, approved by Autonomous Decree 181/1990, of July 31, and Autonomous Decree 270/1999, of August 30, which regulates gaming rooms, as well as the characteristics and conditions for installation of gaming machines in the Autonomous Community of Navarra.</li> <li>Foral decree 73/2010, of november 15, that approves the regulation of bingos of navarra.</li> <li>Foral Decree 181/1990, of July 31, by which the regulation of gaming machines is approved.</li> <li>Royal Decree 2110/1998, of October 2, which approves the Regulation of Recreational Machines and Chance.</li> <li>Regional decree 16/2011 of 21 march passing the regulations on betting of Navarre.</li> <li>Resolution nº 114/2015 of 22 may of the Director-General of the Interior, passing the conditions and technical characteristics to be fulfilled by gaming systems and elements used for the exploitation of betting by way of interactive systems and telematic channels.</li> </ul> <p><b>Internal Reference Document:</b>            CC SPA 20_01 Navarra Conformance Criteria            CC SPA 20_02 Navarra Betting Systems + ISS Conformance Criteria</p>	✓		✓	✓	✓
Norway							
	Norwegian Gaming and Foundation Authority	<ul style="list-style-type: none"> <li>Technical requirements for lotteries pursuant to Section 7 of the Lottery Regulations prescribed by the Norwegian Gaming Authority, March 2015</li> <li>Game rules for eBingo, eScratch cards and online Instant gaming (Instaplay) (12<sup>th</sup> March 2020)</li> <li>Appendix 14 to Framework Agreement - Game Certification Process (2016)</li> </ul> <p><b>Internal Reference Document:</b>            CC NOR 02_01 Norway Lottery and Lottery Audit Conformance Criteria            CC NOR 01_01 Norway Online Games Conformance Criteria            CC NOR 01_02 Norway Online Base Platform Conformance Criteria</p>	✓	✓	✓	✓	✓
Once							
	Once	<ul style="list-style-type: none"> <li>Regulation of Lottery mode "Active Games from ONCE"</li> </ul> <p><b>Internal Reference Document:</b>            CC ONC 01_01 ONCE RNG - Active Games Conformance Criteria</p>	✓	✓	✓		
Philippines							
	Philippine Amusement and Gaming Corporation (PAGCOR)	<ul style="list-style-type: none"> <li>Table Game Accounting, Monitoring and Control Systems in Casinos Version 1.2</li> <li>PAGCOR Technical Standards for Electronic Gaming Machines Version: 1.0</li> <li>Casino Regulatory Manual for Clark Licensees v2.0 (including CV2-A001-2016 &amp; CV2-A002-2016 amendments)</li> </ul>	✓	✓	✓	✓	✓

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		<ul style="list-style-type: none"> <li>Casino Regulatory Manual for Entertainment City Licensees v4.0 (including V4-A001-2016 &amp; V4-A002-2016 amendments)</li> <li>Casino Regulatory Manual for Fiesta Casino Licensees v2.0 (including FV2-A001-2016 &amp; FV2-A002-2016 amendments)</li> <li>Gaming Site Regulatory Manual for Bingo Games v3.0</li> <li>Gaming Site Regulatory Manual for Electronic Games v3.0</li> <li>Cagayan Economic Zone Authority (CEZA)'s Interactive Gaming Code of Practice</li> <li>Cagayan Economic Zone &amp; Free Port's Interactive Gaming Rules and Regulations, Version 2.0, August 2004</li> <li>Cagayan Special Economic Zone &amp; Free Port's Reporting Guidelines for Interactive Gaming Operators, Interactive Gaming Rules and Regulations, Version 2.0, August 2004.</li> <li>North Cagayan Technical Standards for Online Gaming Operations Document (TSOGOD) V1.0</li> </ul> <p><b>Internal Reference Document:</b>            GLI 11 v2.1 to PAGCOR v1.0 Gap Checkoff FM-TC-1093-AU            Macau v1.1 to PAGCOR v1.0 DATA Gap Checkoff FM-TC-1189-AU            Macau v1.1 to PAGCOR v1.0 Main Gap Checkoff FM-TC-1186-AU            Philippines Bingo Checkoff FM-TC-1307-AU            Philippines CMS Checkoff FM-TC-1303-AU            Philippines CSS Checkoff FM-TC-1304-AU            Philippines EGM Checkoff FM-TC-1073-AU            Philippines ETG Systems Checkoff FM-TC-1305-AU            Philippines Shufflers and Shoes Checkoff FM-TC-1306-AU            Philippines North Cagayan IGS Games Checkoff FM-TC-1254-4            Philippines North Cagayan IGS ISS Checkoff FM-TC-1254-2            Philippines North Cagayan IGS Platform Checkoff FM-TC-1254-3            Philippines North Cagayan IGS Progressive Checkoff FM-TC-1254-A            Philippines North Cagayan IGS RNG Checkoff FM-TC-1254-5            Philippines First Cagayan IGS Checkoff FM-TC-807            Philippines POGO iGaming Checkoff FM-TC-1313            Philippines Progressive Checkoff FM-TC-1381-AU</p>					
Poland							
	Ministry of Development and Finance	<ul style="list-style-type: none"> <li>Polish Act of 19 November 2009 on Gambling (consolidated text, Journal of Laws of 2020, item 2094)</li> </ul> <p><b>Internal Reference Document:</b>            CC POL 01_01 Poland General Conformance Criteria            CC POL 01_02 Poland Main Conformance Criteria            CC POL 01_02 Poland Main Conformance Criteria_POLISH            CC POL 01_03 Poland Source Code Conformance Criteria            CC POL 02_01 Poland Remote - Games Conformance Criteria            CC POL 02_02 Poland Remote - Base Platform Conformance Criteria</p>	✓	✓	✓	✓	
Portugal							
		<ul style="list-style-type: none"> <li>Regulation No. 903-B/2015 Regulation defining the Technical Requirements of the Online Gaming Technical System</li> <li>Regulation No. 99/2018 of 9 February 2018 Amending Annex I of Regulation 903-B/2015</li> <li>Regulation No. 836/2015 Regulation defining the rules and procedures for player registration and accounts.</li> <li>Regulation No. 812/2015 Rules of Online Baccarat Player and Bank/Macao.</li> <li>Regulation No. 425-A/2015 Regulation on the Online Bingo Game Rules.</li> <li>Regulation No. 805/2015 Rules of the online Blackjack/21 game.</li> <li>Regulation No. 808/2015 Rules of the game online French Bank.</li> <li>Regulation No. 803/2015 Rules of online poker without discarding.</li> <li>Regulation No. 806/2015 Rules of not paid online poker game in the variant "hold'em".</li> <li>Regulation No. 811/2015 Rules of online not paid poker game in the "Omaha" variant.</li> </ul>		✓	✓	✓	✓

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		<ul style="list-style-type: none"> <li>Regulation No. 809/2015 Rules of online not paid poker game in the "synthetic" variant.</li> <li>Regulation No. 810/2015 Rules for poker game in online tournament mode.</li> <li>Regulation No. 819/2016 Amendment Poker rules in Tournament mode.</li> <li>Regulation No. 348/2021 Amendment Poker rules in Tournament mode</li> <li>Regulation No. 828/2015 Game rules for online machines.</li> <li>Regulation No. 804/2015 Rules of online American roulette.</li> <li>Regulation No. 807/2015 Rules of the online French roulette game.</li> <li>Regulation No. 903-A/2015 Rules for Online Non-Pool Sports Betting.</li> <li>Regulation 156-A/2016 Operating Rules for Online Fixed-Odds Horse-Racing Bets</li> <li>Regulation 156-B/2016 Operating Rules for Online Mutual Horse-Racing Bets</li> <li>Regulation 115/2018 Regulation approving the technical requirements of the technical gaming system when online games and betting are operated in shared liquidity</li> <li>Regulation no. 308/2023. Rules of the Execution of the Cashout or Crash game</li> </ul> <p><b><u>Internal Reference Document:</u></b>            CC PRT 01_01 Portugal Player Services Conformance Criteria            CC PRT 01_02 Portugal Systematic Report Creation Conformance Criteria            CC PRT 01_03 Portugal Data Storage Requirements Conformance Criteria            CC PRT 01_04 Portugal Reporting Front End Conformance Criteria            CC PRT 01_05 Portugal Player Registration and Gambling Accounts Conformance Criteria            CC PRT 01_06 Portugal Gambling Structure and Functionality Conformance Criteria            CC PRT 01_07 Portugal Random Number Generator Conformance Criteria            CC PRT 01_08 Portugal Information Security Systems Conformance Criteria            CC PRT 01_09 Portugal Change Management Program Conformance Criteria            CC PRT 01_10 Portugal iGaming - Baccarat (macao) Conformance Criteria            CC PRT 01_11 Portugal Games - Bingo Conformance Criteria            CC PRT 01_12 Portugal iGaming - Blackjack Conformance Criteria            CC PRT 01_13 Portugal iGaming - French Banking Conformance Criteria            CC PRT 01_14 Portugal iGaming - Poker Without Discard Conformance Criteria            CC PRT 01_15 Portugal iGaming - Poker (Hold'em Poker) Conformance Criteria            CC PRT 01_16 Portugal iGaming - Poker (Omaha Poker) Conformance Criteria            CC PRT 01_17 Portugal iGaming - Poker (Synthetic Poker) Conformance Criteria            CC PRT 01_18 Portugal iGaming - Poker (Tournament) Conformance Criteria            CC PRT 01_19 Portugal iGaming - Reel Games Conformance Criteria            CC PRT 01_20 Portugal iGaming - Roulette (American) Conformance Criteria            CC PRT 01_21 Portugal iGaming - Roulette (French) Conformance Criteria            CC PRT 01_22 Portugal Betting - Horse Betting (Non-pool) Conformance Criteria            CC PRT 01_23 Portugal Betting - Sports Betting (Non-pool) Conformance Criteria</p>					

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		CC PRT 01_24 Portugal Betting - Horse Betting (Mutual) Conformance Criteria CC PRT 01_25 Portugal iGaming - International Liquidity Conformance Criteria CC PRT 01_26 Portugal iGaming - Cashout or Crash Games Conformance Criteria					
Republic of North Macedonia							
	Ministry of Finance Republic of North Macedonia	<ul style="list-style-type: none"> <li>Law on the games of chance and entertainment games("Official Gazette of the Republic of Macedonia" No. 24/11, 51/2011, 148/11, 74/12, 171/12, 27/14, 139/14, 61/15, 154/15, 23/16 and 178/16).</li> </ul> <p><b>Internal Reference Documents:</b> CC MAC 01_01 Republic of North Macedonia Casino Games of Chance Conformance Criteria</p>	✓		✓	✓	✓
Republic of Srpska							
	Ministry of Finance Republic of Srpska	<ul style="list-style-type: none"> <li>The Act on Games of Chance of Republika Srpska - "Official Gazette of Republika Srpska" no: 22/19 of 20 March 2019 including amendment 131/20</li> <li>Rulebook on conducting technical inspection of devices and technologies for organizing games of chance (SG RS 21-21)</li> <li>Regulation On Operating Electronic Games Of Chance Official Gazette of RS, No. 50/19</li> <li>Rulebook on games of Chance on Internet (PC 45-19) including amendments from PC 64-19 and PC 104-19</li> <li>Rule Book About The Organization Of Betting Games Of Chance (Pc 50-19) Ref. 06.05/020-2117/19 Dated 17.06.2019</li> </ul> <p><b>Internal Reference Documents:</b> CC SKA 01_01 Republic of Srpska - Conformance Criteria CC SKA 01_02 Republic of Srpska - Electronic Games of Chance Conformance Criteria (VLT) CC SKA 01_03 Republic of Srpska - Landbase Betting Conformance Criteria CC SKA 02_01 Republic of Srpska - PAM and Gaming Platform – iGaming Conformance Criteria CC SKA 02_02 Republic of Srpska – Games -- iGaming Conformance Criteria CC SKA 02_03 Republic of Srpska - Inspections - iGaming Conformance Criteria CC SKA 02_04 Republic of Srpska - ISS - iGaming Conformance Criteria</p>	✓	✓	✓	✓	✓
Romania							
	Ministry of Public Finance Gambling Authorisation Commission (GAC)	<ul style="list-style-type: none"> <li>ORDER no. 93/18.04.2016 for the approval of the mandatory stipulations afferent to the certification and auditing of remote games of chance systems.</li> <li>Government Decision no. 111/2016 regarding the approval of the Methodological norms of applying the Emergency Government Ordinance no. 77/2009 regarding the games of chance organization and operation and for the modification and supplementation of the Government Decision no. 298/2013 regarding the organization and functioning of the National Office for Games of Chance, for the modification of the Government Decision no. 870/2009 for the approval of the Methodological norms of applying the Emergency Government Ordinance no. 77/2009 and for the repeal of the Government Decision no. 870/2009 regarding the games of chance organization and operation.</li> </ul>	✓	✓	✓	✓	✓

**Legislation per Country**



Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		<ul style="list-style-type: none"> <li>ORDER no. 134/2016 regarding the amendment of the National Office for Games of Chance President's Order no. 47/2016 for the approval of the content, reports and information access transmitted by the Internet communication systems, landline or mobile telephone games of chance organisers defined at art. 10 item (1) letters h) - n) of the Government Emergency Ordinance no. 77/2009, with the subsequent modifications and supplementations, to the National Office for Games of Chance.</li> <li>The content, reports and access to information transmitted by the internet communication systems, landline or mobile telephone games of chance organizer defined at art. 10 item (1) letters h) – n) from oug no. 77/2009, with its subsequent modifications and supplementations to the national office for games of chance for the terminal located at the national office for games of chance.</li> <li>ORDER No. 47 from March 8th, 2016 for the approval of the content, reports and access to information transmitted by the Internet communication systems, landline or mobile telephone games of chance organizer defined at art. 10 item (1) letters h) – n) of OUG no. 77/2009, with its subsequent modifications and supplementations to the National Office for Games of Chance.</li> <li>ORDER no. 48 of 8 March 2016 for the approval of the procedure related to fulfilling the connecting conditions afferent to the slot-machine type games of chance and to the betting – traditional game.</li> <li>ORDER no. 48 of 8 March 2016 for the approval of the procedure related to fulfilling the connecting conditions afferent to the slot-machine type games of chance and to the betting – traditional game - Annex.</li> <li>ORDER no. 645 on amending and supplementing the annex to the Order of the President of the National Office for Gambling no. 404/2020 on the approval of the Minimum Technical Conditions checking the means of play</li> </ul> <p><b>Internal Reference Documents:</b>            CC ROM 01_01 Romania iGaming Base Platform Testing + ISS Conformance Criteria            CC ROM 01_02 Romania iGaming ISS Audit Conformance Criteria            CC ROM 01_03 Romania iGaming Annex 1- Reporting terminal located at ONJN Testing Conformance Criteria            CC ROM 01_04 Romania iGaming Annex 2 - Reporting Mirror Server Testing Conformance Criteria            CC ROM 01_05 Romania iGaming Annex 3 - Reporting Safety Server Testing Conformance Criteria            CC ROM 01_06 Romania iGaming Games Testing Conformance Criteria            CC ROM 01_07 Romania iGaming Live Studios Conformance Criteria            CC ROM 02_01 Romania Landbase Conformance Criteria            CC ROM 02_02 Romania Landbase Betting Conformance Criteria            CC ROM 02_03 Romania Landbase Bingo Conformance Criteria</p>					
San Marino							
	State Agency of the Games of San Marino	<ul style="list-style-type: none"> <li>Law 67/2000, dated 25th of July, Governing the Running of Games, Prize Contests, Lotteries, Lotto, Games of Chance and Ability and Betting,</li> <li>Decree 95/2011, dated 1st of June,</li> <li>Decree 169/2014, dated 26<sup>th</sup> of October</li> <li>Decree 119/2018 dated 24<sup>th</sup> September.</li> <li>Certification protocol, relating to automatic gaming devices, in temporary form, offering cash winnings, pursuant to Article 5 of the</li> </ul>	✓		✓	✓	✓

**Legislation per Country**

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		<p>Delegated Decree of 28 October 2014 No. 169, dated 10<sup>th</sup> of March 2017</p> <p><b>Internal Reference Documents:</b>            CC RSM 01_01 Republic of San Marino Conformance Criteria            CC RSM 01_02 Republic of San Marino AWP (G1 Machines) Conformance Criteria</p>					
Singapore							
	Singapore Casino Regulatory Authority	<ul style="list-style-type: none"> <li>The Casino Regulatory Authority (CRA) of Singapore Technical Standards for Electronic Gaming Machines Version 1.10 (Singapore).</li> <li>The Casino Regulatory Authority (CRA) of Singapore Technical Standards for Progressives Version 1.6. (Singapore).</li> <li>The Casino Regulatory Authority (CRA) of Singapore Technical Standards for Electronic Gaming Machines – Electronic Table Games Appendix Version 1.3 (Singapore).</li> <li>The Casino Regulatory Authority (CRA) of Singapore Technical Standards for Slot Management Systems Version 1.2 (Singapore).</li> <li>The Casino Regulatory Authority (CRA) of Singapore Technical Standards for Client - Server Systems Version 1.1 (Singapore).</li> <li>The Casino Regulatory Authority (CRA) of Singapore Technical Standards for Cashless Wagering Systems Version 1.2 (Singapore).</li> <li>The Casino Regulatory Authority (CRA) of Singapore Technical Standards for Electronic Shufflers and Electronic Card Shoes Version 3.1 (Singapore).</li> <li>The Casino Regulatory Authority (CRA) of Singapore Notice on Auxiliary Table Game Systems Version 3.0.</li> <li>The Casino Regulatory Authority (CRA) of Singapore Technical Standards for Tournament Gaming Machines Version 1.2 (Singapore).</li> <li>The Casino Regulatory Authority (CRA) of Singapore Technical Standards for Electronic Gaming Machine based Community Games Version 1.1 (Singapore)</li> <li>The Casino Regulatory Authority (CRA) of Singapore Notice On Non-Electronic Card Shoes Version 4.0.</li> <li>The Casino Regulatory Authority (CRA) of Singapore Notice on Chips Version 4.0.</li> <li>The Casino Regulatory Authority (CRA) of Singapore Notice on Dice Version 4.0</li> <li>The Casino Regulatory Authority (CRA) of Singapore Notice on Money Wheels Version 4.0</li> <li>The Casino Regulatory Authority (CRA) of Singapore Notice on Pai Gow Tiles Version 4.0</li> <li>The Casino Regulatory Authority (CRA) of Singapore Notice on Playing Cards Version 4.0</li> <li>The Casino Regulatory Authority (CRA) of Singapore Notice on Roulette Wheels Version 5.0</li> </ul> <p><b>Internal Reference Documents:</b>            Singapore Personality Checkoff FM-TC-636            Singapore Main Checkoff FM-TC-641            Singapore Progressive Checkoff FM-TC-642            Singapore System Checkoff FM-TC-643            Singapore Ticketing Checkoff FM-TC-644            Singapore Cashless Checkoff FM-TC-656            Singapore Electronic Table Game Checkoff FM-TC-668            Singapore Electronic Shufflers and Electronic Card Shoes Checkoff FM-TC-669</p>	✓		✓	✓	✓

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**Legislation per Country**

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		<p>Singapore No. 296 Non-Electronic Card Shoe Checkoff FM-TC-678            Singapore Auxiliary Table Game System Checkoff FM-TC-679            Singapore Client-Server System Checkoff FM-TC-792            Singapore Tournament Checkoff FM-TC-894            CRA-Singapore Test Report Format FM-TC-955            Singapore EGM Based Community Gaming Checkoff FM-TC-960            Singapore Third Party Games and Game Systems Checkoff FM-TC-1465</p>					
<b>Slovenia**</b>							
	Ministry of Finance of the Republic of Slovenia, Special Tax Office	<ul style="list-style-type: none"> <li>Paragraph 3 of Article 80a of the Gaming Act - ZIS (Official Gazette of the Republic of Slovenia, no. 14/11 – official consolidated text, 108/12 and 40/14).</li> <li>Regulation on detailed conditions which must be met by the organizer for organizing classical games of chance on a permanent basis (Official Gazette of the Republic of Slovenia, no. 70/00, 38/09 and 109/12).</li> <li>Regulation on the supervisory information system of gaming devices (Official Gazette of the Republic of Slovenia, no. 59/08, 88/09, 84/10, 37/11, 109/12, 93/14 and 97/21).</li> <li>Regulation on Gaming via the Internet or Other Telecommunications Means (Official Gazette of the Republic of Slovenia, no. 42/08, 103/08 and 109/12)</li> <li>Regulation on technical requirements for gaming devices for the implementation of gaming and conformity assessment procedure (Official Gazette of the Republic of Slovenia, no. 59/08, 88/09, 37/11, 38/14, 32/15 and 67/20)</li> </ul> <p><b>Internal Reference Documents:</b>            CC SLO 01_01 Slovenia Conformance Criteria            CC SLO 02_01 Slovenia Systems Conformance Criteria            CC SLO 03_01 Slovenia iGaming Conformance Criteria            CC SLO 04_01 Slovenia iGaming ISS Conformance Criteria</p>	✓	✓	✓	✓	✓
<b>Spain National Online</b>							
	Ministry of the Economy and Finance Directorate General for Gaming Management (National Gaming Board)	<ul style="list-style-type: none"> <li>LAW_RGA: Law 13/2011, of May 27, on Gambling Regulation</li> <li>RD_LIC: Royal Decree 1614/2011, dated November 14, expanding on Law 13/2011, dated May 27, on Gambling Regulation, with respect to gambling licenses, permits and registries</li> <li>RD_COM: Royal Decree 958/2020, of 3 November, on commercial communications of gambling activities</li> <li>RD_TEC: Royal Decree 1613/2011, of November 14, expanding on Law 13/2011, dated May 27, on Gambling Regulation, with respect to the technical requirements for gambling activities.</li> <li>RES_TEC: Resolution of 6 October 2014 of the Gaming Regulation Board passing the provision developing the technical specifications of gaming, traceability and security which have to be fulfilled by technical gaming systems of a non-reserved nature forming the object of licences granted under the Gaming Regulation Act nº 13/2011 of 27 May.</li> <li>RES_MOD: Resolution of 6 October 2014 of the gaming regulation board passing the data model of the monitoring system of information corresponding to the gaming operations registers.</li> <li>RES_INF: Resolution of 06 October 2014, of the General Gambling Control Directorate, approving the regulation establishing the format and content of the definitive certification report for gaming operators' technical systems and extending the procedure for change management.</li> </ul>		✓	✓	✓	✓

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**Legislation per Country**

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		<ul style="list-style-type: none"> <li>• OM_PLG: Order HAP/1995/2014 of October 29, by which the rules governing the convocation of General License for the development and operation of gaming activities of the Law 13/2011, of May 27 on gaming regulation, are approved.</li> <li>• Resolution of 6 October 2014 by the General Gambling Control Directorate approving the provisions establishing the models for preliminary certification reports for technical projects and the model for the internal control system certification report, presented by applicants for general and single licences for the operation and marketing of gambling.</li> <li>• Resolution of 06 October 2014, of the General Gambling Control Directorate, approving the regulation establishing the format and content of the definitive certification report for gaming operators' technical systems and extending the procedure for change management.</li> <li>• Resolution of December 29th, 2017, the directorate-general of regulation of gaming agreeing to authorize a liquidity modality different from that proper to the participation of players with spanish user registration for the game of online poker, and modifying certain decisions on the gaming activities provided for in the gaming regulation act nº 13/2011 of 27 May.</li> <li>• Decision of 31 October 2018 of the Directorate-General for the Regulation of Gambling modifying certain decisions on gaming activities provided for in the Gambling Regulation Act nº 13/2011 of 27 May.</li> <li>• OM_PUN: Order EHA/3086/2011 dated 8th November by which the basic Regulations for the game baccarat are approved.</li> <li>• HAP/1369/2014 Order of 25 July, approving the basic regulation of exchange betting and amending various ministerial orders approving the basic regulation of certain games.</li> <li>• OM_BNG: Order EHA/3087/2011, dated 8th November, approving basic regulation for the game bingo.</li> <li>• Order HAP/1998/2013 of 22 October modifying various Ministerial Orders relating to various types of games.</li> <li>• OM_BLJ: Order EHA/3088/2011, dated 8th November hereby approving the basic regulation for the game Black Jack.</li> <li>• OM_COM: Order EHA/3090/2011, of the Ministry of Economy and Finance, dated November 8, whereby the Basic Regulation on the so-called «Complementary Games» is approved.</li> <li>• OM_CON: Order EHA/3084/2011, of the Ministry of Economy and Finance, of November 8, whereby the Basic Regulation on contests is approved.</li> <li>• OM_AHM: EHA/3083/2011, dated 8 November, which approves the Basic Regulation of Horse Racing Pari-Mutuel.</li> <li>• OM_AHC: Order EHA/3082/2011, dated 8 November, approving the basic regulation of the Horse Racing straight bets.</li> <li>• OM_OAC: Order EHA/3079/2011, dated 8 November, which approves the basic regulation on "Other straight bets".</li> <li>• OM_POQ: Order EHA/3089/2011, dated 8 November, which approves the basic regulation of the poker game.</li> <li>• OM_ADC: Order EHA/3080/2011, dated 8 November, by which the basic regulation of the straight sport bets is approved.</li> <li>• OM_ADM: Order EHA/3081/2011, dated 8 November, by which the basic regulation of the Pari-Mutuel Sports Bets</li> <li>• OM_RLT: Order EHA/3085/2011, dated 8 November, by which the Basic Regulation of the Roulette game is approved</li> <li>• OM_AZA: Order HAP/1370/2014, dated 25 July, by which the Basic Regulation of the chance machines gaming is approved.</li> </ul>					

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**Legislation per Country**

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		<ul style="list-style-type: none"> <li>OM_ACX: Order HAP/1369/2014, dated 25 July, by which the basic regulation of the exchange betting is approved, and several ministerial orders by which the basic regulation of several games are modified.</li> <li>Order HFP / 1227/2017, of December 5, which approves the list of bases that will govern the call for general licenses for the development and exploitation of gambling activities of Law 13/2011, of May 27, regulation of the game.</li> <li>Resolution of December 1st of 2017, from the general gambling control directorate, pursuant to article 17 of royal decree 1614/2011, of 14 november, extending act 13/2011, of 27 may, regulating gaming, with regard to licences, permits and gaming records, establishing the procedure for application for and grant of single licences for the operation and conduct of the different types of gaming activities.</li> <li>Technical and operative note on the two-yearly audits of technical gaming systems.</li> <li>Annex I. List of functionality requirements under the scope of the biennial audit.</li> </ul> <p><b>Internal Reference Documents:</b>            CC SPA 19_01 iGaming General License Conformance Criteria            CC SPA 19_02 iGaming Singular License Conformance Criteria            CC SPA 19_03 iGaming BACCARAT Conformance Criteria            CC SPA 19_04 iGaming BINGO Conformance Criteria            CC SPA 19_05 iGaming BLACKJACK Conformance Criteria            CC SPA 19_06 iGaming COMPLEMENTARY Conformance Criteria            CC SPA 19_07 iGaming COMPETITIONS Conformance Criteria            CC SPA 19_08 iGaming HORSE RACING PERI-MUTUEL Conformance Criteria            CC SPA 19_09 iGaming HORSE RACING STRAIGHT BET Conformance Criteria            CC SPA 19_10 iGaming OTHER BETS Conformance Criteria            CC SPA 19_11 iGaming POKER Conformance Criteria            CC SPA 19_12 iGaming SPORTS BET - STRAIGHT Conformance Criteria            CC SPA 19_13 iGaming SPORTS BET - PARI-MUTUAL Conformance Criteria            CC SPA 19_14 iGaming ROULETTE Conformance Criteria            CC SPA 19_15 iGaming ISS Conformance Criteria            CC SPA 19_16 iGaming SLOTS Conformance Criteria            CC SPA 19_17 iGaming EXCHANGE BETTING Conformance Criteria            CC SPA 19_18 iGaming Technical Systems Plan Requirements Functionality and Security Conformance Criteria_GL            CC SPA 19_19 iGaming Technical Systems Plan Requirements Functionality and Security Conformance Criteria_SL            CC SPA 19_20 iGaming Technical Systems Plan Requirements ICS Conformance Criteria            CC SPA 19_21 iGaming RNG Conformance Criteria            CC SPA 19_22 iGaming Internal Control System – V 2 0 Datamodel            CC SPA 19_24 iGaming Biennial Audit Conformance Criteria_GL            CC SPA 19_25 iGaming Biennial Audit Conformance Criteria_SL            CC SPA 19_26 iGaming Biennial Audit Conformance Criteria_ISS</p>					
Sweden	Swedish National Gaming Board	<ul style="list-style-type: none"> <li>Gaming Act (SFS 2018:1138)</li> <li>Gaming Regulation (SFS 2018:1475)</li> <li>Lottery Inspectorate's Regulation and General Guidelines on Responsible Gaming Measures (LIFS 2018:2)</li> <li>Lottery Inspectorate's Regulation and General Guidelines on the State lottery and lotteries for public purposes (LIFS 2018:4)</li> <li>Lottery Inspectorate's Regulation and General Guidelines on the technical requirements and accreditation of bodies performing the</li> </ul>	✓	✓	✓	✓	✓

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**Legislation per Country**

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		<p>inspection, testing and certification of gaming activities (SIFS 2022_3)</p> <ul style="list-style-type: none"> <li>Guidance on the Lottery Inspectorate's Regulation and General Guidelines on the technical requirements and accreditation of bodies performing the inspection, testing and certification of gaming activities (LIFS 2018:8) and on Articles 1 and 4 of the Lottery Inspectorate's Regulation and General Guidelines on the State lottery and lotteries for public purposes (LIFS 2018:4).</li> <li>The Lottery Inspectorate's regulations and general advice on technical requirements for token gaming machines and automated casino games, as well as on the accreditation of bodies authorised to inspect, test and certify token gaming machines and automated casino games (LIFS 2018:10)</li> <li>Ordinance (2020: 495) on temporary gambling liability measures due to the spread of covid-19 disease (2020-06-11)</li> </ul> <p><b>Internal Reference Documents:</b>            CC SWE 02_01 Sweden iGaming – Games and Platform Requirements            CC SWE 02_02 Sweden iGaming - RNG Conformance Criteria            CC SWE 02_03 Sweden iGaming - ISS Conformance Criteria            CC SWE 02_04 Sweden iGaming - COVID19 Requirements            CC SWE 02_06 Sweden iGaming - CMP Conformance Criteria            CC SWE 03_01 Sweden Casino Landbase Games            CC SWE 03_02 Sweden Casino Landbase Systems            CC SWE 03_03 Sweden Landbase Inspection and ISS            CC SWE 04_01 Sweden VLT Games            CC SWE 04_02 Sweden VLT Systems            CC SWE 05_01 Sweden Lotteries Conformance Criteria</p>					
Switzerland							
	Switzerland Federal Gaming Board	<p>Certification Protocol Based on the Ordinance on Gambling (OJAR) 7 November 2018 Classified Compilation of Federal Legislation 935.511 and the Ordinance on Casinos (OMJ) 7 November 2018 Classified Compilation of Federal Legislation 935.511.1 (Version 1.1 – 01.10.2019)</p> <p><b>Internal Reference Documents:</b>            CC SWI 01_01 Switzerland Landbase Automated Money Games Conformance Criteria            CC SWI 01_02 Switzerland Landbase Progressive Jackpots Conformance Criteria            CC SWI 01_03 Switzerland Landbase Surveillance Systems Conformance Criteria            CC SWI 02_01 Switzerland Online Games Conformance Criteria            CC SWI 02_02 Switzerland Online Platforms and Player Accounts Conformance Criteria            CC SWI 02_03 Switzerland Online Data Storage Device (DSD) Conformance Criteria            CC SWI 02_04 Switzerland Online Information Security Systems (ISS) Conformance Criteria            CC SWI 02_05 Switzerland Online Random Number Generators (RNG) Conformance Criteria            CC SWI 02_06 Switzerland Online Jackpots Conformance Criteria            CC SWI 02_07 Switzerland Online Phase II (Integration Testing) Conformance Criteria</p>	✓	✓	✓	✓	✓
The Netherlands							
	Ministry of Justice	<ul style="list-style-type: none"> <li>Wet op de kansspelen (Stb. 2021, 45)</li> <li>Speelautomatenbesluit 2000 (Stb. 2021, 45)</li> <li>Speelautomatenregeling 2000 (Stcrt. 2013, 34914)</li> <li>Beschikking Casinospelen 1996 (Stcrt. 2017, 64807).</li> <li>Kansspelenbesluit Geldend van 01-04-2021 t/m heden</li> <li>RGD: Decree of 26 January 2021 laying down provisions for the implementation of the Remote Gambling Act (Remote Gambling Decree).</li> <li>RGR: Regulation of the Minister for Legal Protection of 21 January 2021, no.3181155, laying down provisions for the implementation of the Remote Gambling Act (Remote Gambling Regulation).</li> </ul>	✓	✓	✓	✓	✓


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**Legislation per Country**

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		<ul style="list-style-type: none"> <li>Remote Gambling Assessment Scheme (Remote gambling conformity assessment scheme) Version 2.0</li> <li>Specifications for the remote gambling data safe (the CDB) version 1.00 17 November 2020</li> <li>Data model for the remote gambling data safe (the CDB) version 1.1 19 April 2022</li> </ul> <p><b>Internal Reference Documents:</b>            CC NED 01_01 Netherlands Casino Conformance Criteria            CC NED 01_01 Netherlands Casino Conformance Criteria_NL            CC NED 01_02 Netherlands AWP Street Conformance Criteria            CC NED 01_02 Netherlands AWP Street Conformance Criteria_NL            CC NED 01_03 Netherlands AWP Arcade Conformance Criteria            CC NED 01_03 Netherlands AWP Arcade Conformance Criteria_NL            CC NED 01_04 Netherlands Amusement Skill Game Conformance Criteria            CC NED 01_04 Netherlands Amusement Skill Game Conformance Criteria_NL            CC NED 01_05 Netherlands Lottery Conformance Criteria            CC NED 02_05 Netherlands Remote CDB Conformance Criteria            CC NED 02_05 Netherlands Remote CDB Conformance Criteria_NL            CC NED 03_01 Netherlands Remote Inspection Conformance Criteria            CC NED 03_01 Netherlands Remote Inspection Conformance Criteria_NL            CC NED 03_02 Netherlands Remote ISS Partial Inspection Conformance Criteria            CC NED 03_02 Netherlands Remote ISS Partial Inspection Conformance Criteria_NL            CC NED 03_03 Netherlands Remote RNG Partial Inspection Conformance Criteria            CC NED 03_03 Netherlands Remote RNG Partial Inspection Conformance Criteria_NL            CC NED 03_04 Netherlands Remote Live Games and Live Studio Audit Partial Inspection Conformance Criteria            CC NED 03_04 Netherlands Remote Live Games and Live Studio Audit Partial Inspection Conformance Criteria_NL            CC NED 03_05 Netherlands Remote CDB Partial Inspection Conformance Criteria            CC NED 03_05 Netherlands Remote CDB Partial Inspection Conformance Criteria_NL            CC NED 03_06 Netherlands Remote CMP Partial Inspection Conformance Criteria            CC NED 03_06 Netherlands Remote CMP Partial Inspection Conformance Criteria_NL</p>					
United Kingdom							
	Gambling Commission	<ul style="list-style-type: none"> <li>Machine Standards Category A &amp; B1 dated June 2012 – Revision 2</li> <li>Section 240 – The Gaming Machine (Circumstances of Use)</li> <li>Regulations 2007 (including corrections published in May 2008).</li> <li>Regulations 2015 (including corrections published in February 2015).</li> <li>Machine Standards Category B3A-June 2008</li> <li>Machine Standards Category B2 dated June 2012 – Revision 2</li> <li>Machine Standards Category B3 &amp; B4 dated June 2012 – Revision 2</li> <li>Machine Standards Category B3, B4, C and D (Legacy Machines) - June 2007</li> <li>Section 236 – The Categories of Gaming Machine Regulations 2007 (including Amendment published in June 2009 and July 2011)</li> </ul>	✓	✓	✓	✓	✓

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		<p>(including Amendment published in January 2014) (including Amendment published in December 2018).</p> <ul style="list-style-type: none"> <li>• Bingo and Casino Equipment Technical Requirements dated July 2008</li> <li>• Gambling Commission Machine Standards Category Linked Progressives, dated June 2007</li> <li>• Gambling Commission Machine Standards Category Cashless Payment Interim Version, dated June 2007</li> <li>• Machine Standards Category C dated June 2012 – Revision 3</li> <li>• Machine Standards Category Complex Category D dated June 2012 – Revision 3</li> <li>• Machine Standards Non Complex Category D dated June 2007</li> <li>• Machine Standards Server Networked and Downloadable dated June 2007</li> <li>• Machine Standards Wireless Network dated June 2007</li> <li>• UK Gambling Commission Remote Gambling and Software Technical Standards (February 2021)</li> <li>• Testing Strategy for Compliance with Remote Gambling and Software Technical Standards February 2021</li> <li>• Annual Games Testing Audit – Template June 2018</li> <li>• Gaming Machine Standards Supplement 1 dated July 2008</li> <li>• Betting And Gaming Council game design code of conduct</li> <li>• UK Gambling Commission Requirements for the appointment of Approved Test Houses, Issue 1, February 2020</li> </ul> <p><b>Internal Reference Documents:</b></p> <p>CC UK 01_01 United Kingdom Class A and B1 Conformance Criteria            CC UK 01_02 United Kingdom Class B2            CC UK 01_03 United Kingdom Class B3 and B4            CC UK 01_04 United Kingdom Class B3, B4, C and D (Legacy)            CC UK 01_05 United Kingdom Bingo and Casino Equipment            CC UK 01_06 United Kingdom Linked Progressives            CC UK 01_07 United Kingdom Cashless Payment            CC UK 01_08 Category C            CC UK 01_09 Non Complex Category D            CC UK 01_10 Server Networked and Downloadable            CC UK 01_11 United Kingdom Class B3A            CC UK 01_12 Wireless network            CC UK 01_13 Complex Category D            CC UK 02_01 United Kingdom Remote Technical Standards - RNG            CC UK 02_02 United Kingdom Remote Technical Standards - Casino Games            CC UK 02_03 United Kingdom Remote Technical Standards - Subscription Lotteries            CC UK 02_04 United Kingdom Remote Technical Standards - Security            CC UK 02_05 United Kingdom Remote Technical Standards - Annual Audit            CC UK 02_06 United Kingdom Remote Technical Standards - Live Dealer            CC UK 02_07 United Kingdom Remote Technical Standards - Betting P2P            CC UK 02_08 United Kingdom Remote Technical Standards - Betting Real Event            CC UK 02_09 United Kingdom Remote Technical Standards - Virtual Betting            CC UK 02_10 United Kingdom Remote Technical Standards - Bingo            CC UK 02_11 United Kingdom Remote Technical Standards - Instant win_High Frequency Lotteries            CC UK 02_12 United Kingdom Remote - BGC Standards</p>					
Valencia - Spain							
	Ministry of Economy, Finance and Employment	<ul style="list-style-type: none"> <li>• Decree 115/2006, dated 28<sup>th</sup> of July, of the Government of Valencia, which approves the Regulation on Recreational and Chance Machines.</li> <li>• Decree 200/2009, dated 6<sup>th</sup> of November, of the Council, which modify certain regulations of Decree 115/2006, dated 28<sup>th</sup> July, by</li> </ul>	✓		✓	✓	✓

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**Legislation per Country**

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
	Valenciana Community	<p>which the Regulation on Recreational and Chance Machines was approved.</p> <ul style="list-style-type: none"> <li>• Decree 56/2011, dated 20th of May, by the Council, for the purpose of modification of Regulation for Gaming Machines approved by Decree 115/2006, dated 28th July.</li> <li>• DECREE nº 33/2014 of 21 February of the Council, modifying certain precepts of the Regulations on Recreational and Game-of-Chance Machines passed by Decree nº 115/2006 of 28 July; the Regulations on Recreational and Gaming Arcades passed by Decree nº 44/2007 of 20 April; the Betting Regulations of the Valencia Community passed by Decree nº 42/2011 of 15 April; and Transitional Provision One of Decree nº 26/2012 of 3 February modifying various Gaming Regulations. [2014/1541]</li> <li>• DECREE 55/2015, of April 30, of the Consell, by which the Regulation of Recreational Rooms and Game Rooms is approved</li> <li>• Decree 42/2011, of 15 April, of the Consell, by which the regulation of betting is approved.</li> <li>• Decree 3/2014, dated on January 3rd, of the Consell, by which certain precepts of Decree 42/2011, dated April 15th, are amended, of the Consell, by which gambling regulation on betting of the Valencian Community was approved, and Decree 115/2006, dated on July 28th, of the consell, by which the regulation on gaming and gambling machines was approved.</li> </ul> <p><b>Internal Reference Document:</b>            CC SPA 18_01 Valencia Conformance Criteria            CC SPA 18_02 Valencia Betting Systems + ISS Conformance Criteria</p>					

\*\* Requires additional regulatory determination per jurisdiction in relation to the ISO 17065:2012.

Technical Standards published by Gaming Laboratories International							
GLI 11 - Gaming Devices in Casinos <b>Internal Reference Document:</b>							
GLI-11 v1.3 Gaming Devices Checkoff FM-TC-282			✓		✓	✓	✓
GLI-11 v2.1 Gaming Devices Checkoff FM-TC-838							
GLI-11 v3.0 Gaming Devices Checkoff FM-TC-1296							
GLI 12 - Progressive Gaming Devices in Casinos <b>Internal Reference Document:</b>			✓		✓	✓	✓
GLI-12 V2.1 Progressive Checkoff FM-TC-084							
GLI 13 - On-Line Monitoring and Control Systems <b>Internal Reference Document:</b>			✓		✓	✓	✓
GLI-13 v2.1 MCS and Ticketing System Checkoff FM-TC-136							
GLI 14 - Finite Scratch Ticket and Pull-Tab Systems <b>Internal Reference Document:</b>			✓		✓	✓	✓
GLI-14 Finite Scratch Ticket and Pull-Tab Systems Checkoff FM-TC-629							
GLI 15 - Electronic Bingo and Keno Systems <b>Internal Reference Document:</b>			✓		✓	✓	✓
GLI-15 Electronic Bingo and Keno Systems Checkoff FM-TC-601							
GLI 16 - Cashless Systems in Casinos <b>Internal Reference Document:</b>			✓		✓	✓	✓
GLI-16 V2.1 Cashless Systems in Casinos Checkoff FM-TC-184							
GLI 17 - Bonusing Systems in Casinos <b>Internal Reference Document:</b>			✓		✓	✓	✓
GLI-17 Bonusing System in Casinos Checkoff FM-TC-185							
GLI 18 - Promotional Systems in Casinos <b>Internal Reference Document:</b>			✓		✓	✓	✓
GLI-18 V2.1 Promotional Systems in Casinos Checkoff FM-TC-186							
GLI 19 - Interactive Gaming Systems <b>Internal Reference Document:</b>				✓	✓	✓	✓

NOTE: This document is maintained on the GLI Intranet and is considered the master copy. Prior to using this document, all employees are responsible for ensuring that this is the most current revision.



**Legislation per Country**

GLI-19 v2.0 iGaming Checkoff Game Requirements FM-TC-827-5 GLI-19 v2.0 iGaming Checkoff Gaming Platform FM-TC-827-2 GLI-19 v2.0 iGaming Checkoff Information Systems Security (ISS) FM-TC-827-7 GLI-19 v2.0 iGaming Checkoff Jackpot – Progressive FM-TC-827-6 GLI-19 v2.0 iGaming Checkoff RNG Requirements FM-TC-827-4 GLI-19 v2.0 iGaming Checkoff Live Dealer Proxy Player FM-TC-827-B GLI-19 v3.0 Games and Jackpots Checkoff FM-TC-1467-1 GLI-19 v3.0 iGaming Procedures and Practices Audit Checkoff FM-TC-1467-A GLI-19 v3.0 iGaming System Platform Checkoff FM-TC-1467-2 GLI-19 v3.0 Live Games Testing and Audit Checkoff FM-TC-1467-C GLI-19 v3.0 Random Number Generator (RNG) Checkoff FM-TC-1467-3 GLI-19 v3.0 Technical Security Controls Audit Checkoff FM-TC-1467-B					
GLI 20 - Redemption Kiosks <b>Internal Reference Document:</b> GLI-20 v1.5 Kiosk Checkoff FM-TC-137 GLI-20 v2.0 Kiosk Checkoff FM-TC-1429	✓		✓	✓	✓
GLI 21 - Client-Server Systems <b>Internal Reference Document:</b> GLI-21 Client Server System FM-TC-612	✓		✓	✓	✓
GLI 23 - Video Lottery Terminals <b>Internal Reference Document:</b> GLI-23 Video Lottery Terminal (VLT) Data Checkoff FM-TC-854 GLI-23 Video Lottery Terminal (VLT) Main Checkoff FM-TC-853	✓		✓	✓	✓
GLI 24 - Electronic Table Game Systems <b>Internal Reference Document:</b> GLI-24 Electronic Table Game Systems Checkoff FM-TC-198	✓		✓	✓	✓
GLI 25 - Dealer Controlled Electronic Table Games <b>Internal Reference Document:</b> GLI-25 Dealer Controlled Electronic Table Games Checkoff FM-TC-195	✓		✓	✓	✓
GLI 26 - Wireless Gaming Systems <b>Internal Reference Document:</b> GLI-26 v2.0 Wireless Systems Checkoff FM-TC-1183	✓		✓	✓	✓
GLI 28 - Player User Interface Systems <b>Internal Reference Document:</b> GLI-28 Player User Interface Systems Checkoff FM-TC-812	✓		✓	✓	✓
GLI 29 - Card Shufflers and Dealer Shoes <b>Internal Reference Document:</b> GLI-29 Card Shuffler and Dealer Shoes Checkoff FM-TC-964	✓		✓	✓	✓
GLI 31 - Electronic Raffle Systems <b>Internal Reference Document:</b> GLI-31 Electronic Raffle System Checkoff FM-TC-1008	✓		✓	✓	✓
GLI-33 Event Wagering Systems <b>Internal Reference Document:</b> GLI-33 Event Wagering Systems Checkoff FM-TC-1400 GLI-33 Technical Security Controls Audit Checkoff FM-TC-1400-B GLI-33 Wagering Procedures and Practices Audit Checkoff FM-TC-1400-A	✓	✓	✓	✓	✓