

Annex to declaration of accreditation (scope of accreditation)
Normative document: EN ISO/IEC 17020:2012
Registration number: **I 254, type A**

of **Trisigma B.V.**

This annex is valid from: **23-06-2022** to **01-06-2026**

Replaces annex dated: **22-11-2018**

Location(s) where activities are performed under accreditation

Head Office

Rijnstraat 30
4191 CL
Geldermalsen
The Netherlands

| Location | Abbreviation/ location code |
|---|-----------------------------|
| Rijnstraat 30 4191 CL Geldermalsen The Netherlands | Ge |

| No. | Field of inspection | Type and range of inspection | Methods & procedures ¹ | Location |
|-----|---------------------|------------------------------|---|----------|
| 1 | Gaming Systems | Type Approval Inspection | Legislation per jurisdiction: Internal procedure: Annex Q6-P6 | Ge |
| 2 | | Compliance Inspection | Internal procedures for Field Inspections per jurisdiction | |

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

J.A.W.M. de Haas

¹ 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](#).



Q6-P6 Annex Legislation per country NL - 17020

1. Purpose

The purpose of this document is to give an overview of jurisdictions and their current legislation. The jurisdictions and legislations specified in this annex determine the scope of the accreditation of Trisigma B.V. within the applicable field of gaming activities (Inspections) according to the ISO 17020 standard.

2. Scope

This document applies to all activities related with inspections of gaming devices in accordance with the ISO 17020 standard.

3. Responsibility

This annex is the responsibility of the Quality Manager (QM).

4. Related documents

- Q6-P6 Procedure Norms and standards management

5. Lithuania

- Lietuvos respublikos azartiniu lošimu istatymas 17 May 2001 - No IX-325, as amended (*Gaming Law*)
- Lošimu priežiūros tarnybos prie lietuvos respublikos finansu ministerijos direktoriaus isakymas del reikalavimu lošimu irenginiams bei lošimu stalams patvirtinimo, Order No. DI-31 of 21 March 2012, with amendments (*Requirements for gaming devices and gaming tables*)
- Clarification of the requirements for gaming devices, Order of Director No. DI-526 of 1 December 2014 (*Requirements for gaming devices and gaming tables*)
- Lošimu priežiūros tarnybos prie lietuvos respublikos finansu ministerijos direktorius isakymas del techniniu reikalavimu elektronei lošimo automatu duomenu valdymo sistemai patvirtinimo, Order of Director No. DI-492 of 24 September 2018 (*Technical requirements for Electronic gambling Machine Data Management Systems*)

For all documents listed in this annex, the latest versions with all applicable revisions, supplements and amendments apply.



Q6-P6 Annex Legislation per country NL - 17020

DOCUMENT HISTORY

| Modification | Version | Authorised | Released |
|------------------------|------------|----------------------|----------------------|
| Document history added | 2021-12-13 | Marina Ippoliti (QM) | Marina Ippoliti (QM) |

This is a controlled document. Modifications to the quality system TrisQ documents are restricted to the Operational Manager or a Quality Manager. The QM is responsible of the approval and the release of this document.