Annex to declaration of accreditation (scope of accreditation)
Normative document: EN ISO/IEC 17025:2017
Registration number: **L 372**

of **GLI Europe B.V.**
also trading as iTech Labs

This annex is valid from: **30-10-2026** to **01-10-2027** Replaces annex dated: **10-07-2026**

Location(s) where activities are performed under accreditation

Head Office

Diakenhuisweg 29-35
2033 AP
Haarlem
The Netherlands

Location	Abbreviation/ location code
Diakenhuisweg 29-35 2033 AP Haarlem The Netherlands	HAA
Avenida Can Fatjó dels Aurons, 9 08174 Sant Cugat del Vallès (Barcelona) Spain	BAR
Riesstrasse 146 A-8010 Graz Austria	GRA
Wiener StraBe 99 (Burogebaude) A-2514 Mollersdorf Gemeinde Traiskirchen - Austria	MOL
Via Maestri del Lavoro, 3 40138 Bologna Italy	BOL
Via Ampezzon, 4/G 35010 Villanova di Camposampiero (PD) Italy	VIL

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

J.A.W.M. de Haas

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Location	Abbreviation/ location code
145 Tsarigradsko shose Blvd., floor 4 1784 Sofia Bulgaria	SOF
Via Terza Armata 181 34170 Gorizia Italy	GOR

No.	Material or product	Type of activity[1]	Internal reference number	Location
1.	Gaming Machines & Other Components used as part of a gaming device or system Supplemental hardware components, including peripheral devices and other computerized, electrical, electronic and electromechanical products used in Gaming facilities as Keno, Lottery, Bingo Balls Roulette Games, Shufflers	Hardware Testing	TP07	HAA, BAR, GRA, MOL, SOF
2.		General Power Recovery Tests	TP07	HAA, BAR, GRA, MOL, SOF
		Machine Type B testing for Spain	TP01	BAR
		Table Games and Accessories Evaluation	TP01, TP07	HAA
3.		Keno, Bingo, Lottery Balls and Drawing Drums Evaluation	TP07	HAA
4.		Manual and Electro-Mechanical Roulette Games Evaluation	TP01	HAA
5.	Gaming Software (including Table Games Software)	Random Number Generator (RNG) Analysis	TP06	HAA, GRA
6.		Random Number Generator (RNG) Verification	TP01, TP02, TP04, TP08	HAA, GRA, MOL, SOF
7.		General Table Games Analysis	TP05	HAA

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

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No.	Material or product	Type of activity[1]	Internal reference number	Location
8.	Math and Engineering Evaluations	Volatility Analysis	TP05	HAA, GRA
9.	Gaming Software: • Main Programs • Personality (Data) Programs Associated Software Programs	Gaming Software Functionality Testing		HAA, BAR, GRA, MOL, SOF
		• Accounting Accuracy Verification	TP01, TP02	
		• Communication (Protocol) Testing	TP01, TP02	
		• Error/ Fault/Event Handling Verification	TP01, TP02	
		• Modification Validation	TP01, TP02, TP03, TP04, TP07, TP08	
		• Reel Strip Verification	TP01, TP03	
		• Pay-Glass/Help Screen Verification	TP01, TP03, TP04	
		• Electronic Game Math Analysis	TP05	HAA, BAR, GRA
		• Payout Table Verification/Emulation	TP01, TP03	HAA, BAR, GRA, MOL, SOF
		• Game Cycle Time Measurement	TP01	
		• Peripheral Device Functionality Testing	TP07 (Excluded for SOF)	
		• Progressive Functionality Testing	TP01, TP02, TP04, TP08	
		• Source Code Verification	TP01, TP02, TP03, TP04, TP07, TP08	
		• Peak Norm testing for NL AWP	TP01	HAA
		Machine Type B testing for Spain	TP01	BAR
10.	Monitoring, Accounting & Control Systems: Gaming Lottery Bingo Progressive Server Based Player Tracking	Functionality Testing and General Security • Accounting Accuracy Verification-Systems • Communications Interface • Systems Error and Fault Handling • File Access • Event Verification • Systems Code Compilation & Comparison • Host to Intermediate Unit • Intermediate Unit to Machine Interface • Gaming Equipment to Progressive Unit • Reporting	TP08	HAA, GRA, MOL

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No.	Material or product	Type of activity[1]	Internal reference number	Location
11.		Game Interoperability Testing	TP01, TP02, TP04, TP08	HAA
12.		Cashless Transaction Testing	TP08	HAA, GRA, MOL
13.		Promotional Feature Testing	TP08	HAA, GRA, MOL
14.		Bonus Feature Testing	TP08	HAA, GRA, MOL
15.	Interactive/Internet Gaming Products and Systems (iGaming)	Game Evaluation: • Supervised Build and Install • Source Code Verification • Artwork (Graphical and Auditory Interface) Verification • Functionality Testing • Game Specific Aspects Verification • Accounting Verification • Integration Testing	TP03	HAA, BAR, GRA, MOL, SOF
16.		Gaming/Base Platform Evaluation: • Player/User Account Systems Verification • Application Home Page Verification Data logging	TP04	HAA, BAR, GRA, MOL, SOF
17.	Remote Gambling Systems	Full compliance testing	Gambling Commission of Great Britain, Remote gambling and software technical standards	HAA BAR GRA MOL BOL VIL, SOF
18.	Electronic Gambling Devices, Software and Systems	Regulatory Compliance Testing	TP01, TP02, TP03, TP04, TP07, TP08	HAA, BAR, GRA, MOL, SOF

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.

Jurisdiction/Jurisdictions	**Updated**: Austria, Belgium, Denmark, Greece, Latvia, Netherlands, Slovenia, Spain, Valencia.	**Added**		**Updated**	X
Updated by	Dulce Martinez Castillo				

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
Albania							
	NJMF Albanian Regulatory Agency	• Law no. 155/2015 on gambling in the Republic of Albania. **Internal Reference Document:** CC ALB 01_01 Albania Conformance Criteria	✓		✓	✓	✓
Alderney							
	Alderney Gambling Control Commission	• Alderney - Technical Standards and Guidelines for Internal Control Systems and Internet Gambling Systems Version 4.7 **Internal Reference Documents:** 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		✓	✓	✓	✓
Andalucia - Spain							
	Andalusia Board General Directorate of Entertainment Public Games & Recreation	• 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. • Decree 80/2018, of April 17, by which certain articles of the applicable regulations on gaming are modified. • Decree no. 144/2017 of 5 September passing the Betting Regulations of the Autonomous Community of Andalusia. • 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. • 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. • Order of the Ministry of the Interior, dated February 04, 2010. Determines the rules that must govern the modalities of the exclusive games of the Gaming Casinos of the Autonomous Community of Andalusia **Internal Reference Document:** CC SPA 01_01 Andalucia Conformance Criteria CC SPA 01_02 Andalucia Betting systems + ISS Conformance Criteria CC SPA 01_03_Andalusia Horse Betting CC SPA 01_04 Andalucia Ordinary French Roulette Conformance Criteria	✓		✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
Andorra							
	Andorran Gaming Regulatory Council	• Decree 454/2025, of December 12, 2025, which approves the Regulation of games of chance equipment. **Internal Reference Document:** CC AND 01_01 Andorra Machines of ChanceCC AND 01_03 Andorra Betting Systems + ISS Conformance Criteria	✓		✓	✓	
Aragon - Spain							
	Government of Aragon General Council of Interior	• Law 9/2023, of March 23, amending Law 2/2000, of June 28, on Gambling of the Autonomous Community of Aragon. • Decree 22/2015, february 24th of the government of aragón passing the regulations on gaming machines.a • Order of 09 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. • Order of 07 June 2013 of the Minister of the Interior and Territorial Policy regulating the elements and functionalities of servers offering games to gaming machines. • DECREE 2/2011 of 11 January of the Government of Aragon passing the Regulations on Sports and Competition Betting or of other types. • Law 2/2000, of June 28, on Gambling of the Autonomous Community of Aragon. **Internal Reference Document:** CC SPA 02_01 Aragon Conformance Criteria CC SPA 02_02 Aragon Betting Systems + ISS Conformance Criteria	✓		✓	✓	✓
Asturias - Spain							
	Ministry of Presidency, Justice and Equity Asturias Princedom	• Decree 77/1997, dated 27th of November, which approves the Regulation on Amusement and Gaming Machines. • Decree 21/2008, dated 27th of March, second amendment to the Regulation on Amusement and Gaming Machines, approved by Decree 77/1997. • 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. • 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. • 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. • Decree nº 169/2015 de 14 October passing the Betting Regulations of the Principality of Asturias. • Resolution of July 8th, 2021, of the Ministry of Finance, which determines the technical conditions of the technical identification systems in the access controls to the gambling and betting establishments of the Principality of Asturias.	✓		✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		Internal Reference Document: 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 CC SPA 04_04 Asturias Control Access Systems Conformance Criteria					
Austria							
	Österreichische Casino AG - Ministry of Finance	• Gambling Law (GSpG), Federal Law Gazette No. 620 / 1989 with amendments up to BGBl. I Nr. 50/2025 • 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. • Lower Austria Gaming Machine Act 2011, LGBl. 7071-0 as amended. LGBl. No. 73/2019 • 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, as amended, LGBl. No. 51/2024, as amended, LGBl. No. 47/2025. • The State Act on the installation and operation of gaming machines and on taxes on gaming machines (Upper Austria Gaming Machine Act), LGBl. No. 35/2011, including amendments up to LGBl.Nr. • Act of October 7, 1993 on public events in Burgenland (Bgld. Events Act), LGBl. No. 2/1994, with amendments up to LGBl. No. 58/2025. • 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, including amendments up to LGBl.Nr. 16/2026. **Internal Reference Document:** 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 Machines and VLT Conformance Criteria	✓		✓	✓	
Baléares - Spain							
	Ministry of Interior - General Directorate of Interior Balear Government	• Law 9/2023, of April 03, modifying Law 8/2014, of August 01, on gambling and betting in the Balearic Islands. • 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. • Decree 42/2017, of August 25th, by which the Betting Regulation from the Autonomous Community of the Balearic Islands is approved. • Law 8/2014, of August 01, on gambling and betting in the Balearic Islands. **Internal Reference Document:** CC SPA 05_01 Balearic Islands Conformance Criteria	✓		✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		CC SPA 05_02 Balearic Islands Betting Systems + ISS Conformance Criteria					
Basque Country - Spain							
	Ministry of Interior - Department of Game and Spectacular Events Basque Government	• ORDER of December 5, 2023, of the First Vice President and Security Advisor, which regulates the requirements and technical characteristics of gaming machines, their interconnection conditions and the systems necessary for their control and inspection. • DECREE nº 120/2016 of 27 July passing the General Gaming Regulations of the Autonomous Community of Euskadi. • 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. • DECREE 19/2022, of February 8, which modifies the decree approving the general gambling regulations in the Autonomous Community of Euskadi. • ORDER of 17th of March of 2017 laying down the technical requirements and specifications of gaming machines and their interconnection conditions. **Internal Reference Document:** 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 CC SPA 17_04 Basque Country Interconnection Systems Conformance Criteria	✓		✓	✓	✓
Belgium							
	Gaming Commission Metrology Division– Service Jeux de hasard	• The Control Protocol for Automatic Games of Chance Aimed for Exploitation in Class I Facilities for Games of Chance (Casinos) version 3.8 dated 3rd September 2018 adjusted following the judgment of the Council of State No. 250,035 of March 9, 2021. • 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. • The Control Protocol for Automatic Games of Chance Aimed for Exploitation in Class III Facilities for Games of Chance (Horeca) version 3.1 dated 10th October 2024. • Inspection Protocol for Slot Machines intended for operation in Class IV gambling establishments (Locations which are intended only for betting) Version 1.8 of 10th October 2024. • 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. • Protocol on the rules of supervision and monitoring of gambling in class II gambling establishments by means of an appropriate computer system – Version II_V12.2 of the 27th of March 2025. • 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_V11.2 of the 1st of January 2018. **Internal Reference Documents:** CC BEL 01_01 Belgium Class I CC BEL 01_02 Belgium Class II	✓		✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		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					
Bosnia and Herzegovina							
	Ministry of Enviroment and Tourism	• 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. • 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 slot machines and the certification of slot machines and RNGs ("Official Gazette of the Federation of Bosnia and Herzegovina", Nos. 14/16, 72/16, 63/19 and 49/22.) • Regulation on the Technical Conditions and contents of the Rules and Procedures, and the Method of Organising online Games of Chance **Internal Reference Documents:** 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	✓	✓	✓	✓	✓
Brčko District							
		• Regulation on the application of the law on Games of Chance of the Brcko District of Bosnia And Herzegovina • Law on Games of Chance of the Brcko District of Bosnia And Herzegovina **Internal Reference Documents:** CC BRC 01_01 Brcko District Slot Machines Conformance Criteria CC BRC 01_02 Brcko District Casino Games Conformance Criteria CC BRC 01_03 Brcko District Betting Operations Conformance Criteria CC BRC 01_04 Brcko District Electronic Games Conformance Criteria CC BRC 01_05 Brcko District System Conformance Criteria CC 02_01 Brcko District Online Conformance Criteria	✓	✓	✓	✓	✓
Bulgaria							
	State Commission on Gambling under The Ministry of Finance	• 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. • 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 • 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 • 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	✓	✓	✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		inspections of gaming equipment, jackpot systems, gaming software and communication equipment and self-service devices for organizing lottery games • 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, amend. and suppl. SG. 61/2022, amend. and suppl. SG. 84/2023, amend. and suppl. SG. 106/2023, amend. and suppl. SG. 108/2023, amend. and suppl. SG. 41/2024, amend. and suppl. SG. 42/2024, amend SG 70/2024). • Decree № 32 of 3 February 2021 on the adoption of an Ordinance on the general mandatory gaming conditions and rules for the types of gambling for which licenses are issued **Internal Reference Documents:** 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 01_04 Bulgaria General Gaming Conditions CC BUL 02_01 Bulgaria Games Of Chance CC BUL 02_02 Bulgaria Landbased Betting					
Canaries - Spain							
	Ministry of Presidency, Justice and Security - General Directorate of Territorial Administration and Governance Canary Islands Government	• Decree 26/2012, of March 30, which approves the Regulation for Gaming Machines of the Autonomous Community of Canarias. • 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. • 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. **Internal Reference Document:** CC SPA 06_01 Canaries Conformance Criteria CC SPA 06_02 Canaries Betting Systems + ISS Conformance Criteria	✓		✓	✓	✓
Cantabria - Spain							
	General Secretariat of the Presidency and Justice Government of Cantabria Department of Presidency and Justice	• Decree 23/2008, dated 6th of March, adopting the Regulation on Amusement and Gaming Machines of the Autonomous Community of Cantabria. • 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. • 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 betting in the autonomous community of cantabria passed by decree no. 78/2015 of 30 july.	✓		✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		• Decree 60/2021, of July 1, modifying the regulations on recreational and game-of-chance machines approved by Decree 23/2008, of march 6. • Decree 78/2015 of 30 July passing the Regulations on betting in the Autonomous Community of Cantabria. **Internal Reference Document:** CC SPA 07_01 Cantabria Conformance Criteria CC SPA 07_02 Cantabria Betting Systems + ISS Conformance Criteria					
Castilla La Mancha - Spain							
	Administrative Permissions Ministry of Economy and Finance. Castilla-La Mancha Board	• 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]. • 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. • Decree 5/2022, of January 25, on the Administrative Regime of Gambling in Castilla-La Mancha • Order of 25/10/2013, of the Ministry of Finance, which develops the rules and requirements for the game of bingo and its various modalities provided for in Decree 82/2013, of 23 October, which approves the Catalogue of Games and Bets of Castilla-La Mancha **Internal Reference Document:** CC SPA 08_01 Castilla La Mancha Spanish Conformance Criteria CC SPA 08_02 Castilla La Mancha Betting Systems + ISS Conformance Criteria CC SPA 08_03 Castilla la Mancha Electronic Bingo Conformance Criteria	✓		✓	✓	✓
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	• Decree 12/2005, dated 03 of February, which approves the Regulation of the Gaming Machines and Recreational and Gaming Rooms in the Community of Castilla y Leon. • Decree 94/2007, dated 27 of September, which modifies the Decree 12/2005, dated 03 of February, and the Regulation of the Gaming Machines and Recreational and Gaming Rooms approved in that decree. • 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. • 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. • Decree 28/2015, of April 24th modifying Decree 17/2003 of February 06 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	✓		✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		machines and rooms of the community of Castile and León, passed by Decree 12/2005 of February 03. • 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. • DECREE nº 53/2014 of 23 October passing the Betting Regulations of the Community of Castile and León and modifying Decree nº 44/2001 of 22 February passing the Gaming and Betting Catalogue of the Community of Castile and León. • 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. • Decree 44/2001, of February 22, which approves the Catalog of Games and Betting of the Community of Castilla y León. • 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. • Order PAT/1002/2007, of May 30, which creates the "E" type, or special, machine, and approves its specific regulation, in the Community of Castilla y León • ORDER IYJ/1746/2010, of December 13, which modifies Order PAT/1002/2007, of May 30, which creates the "E" type, or special, machine, and approves its specific regulation, in the Community of Castilla y León. • ORDER IYJ/2277/2009, of December 15, which modifies Order PAT/1002/2007, of May 30, which creates the "E" type, or special, machine, and approves its specific regulation, in the Community of Castilla y León. • ORDER PRE/599/2023, of May 4, which modifies Order PAT/1002/2007, of May 30, which creates the "E" type, or special, machine, and approves its specific regulation, in the Community of Castilla y León. **Internal Reference Document:** 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					
Catalonia - Spain							
	Catalonia Board Department of Interior General Directorate of Gaming and Entertainment - General Secretariat	• Decree 23/2005, dated 22nd of February, which approves the Regulation on Recreational and Slot Machines. • Decree 166/2009, dated 27th of October, which modifies the Regulation on Recreational and Slot Machine, approved by Decree 23/2005, dated 22nd of February. • Order IRP/474/2009, dated 2nd of November, which establishes the content and characteristics that must be included in the labels attached to the recreational with prize and slot machines. • Decree 56/2010, dated 4th of May, second amendment of Decree 23/2005 dated 22nd of February, which approves the Regulation on Recreational and Slot Machines. • Decree 78/2012 of 10th July, of the third modification of the Regulations on Recreational and Game-of-Chance Machines, passed by Decree 23/2005 of 22nd of February.	✓		✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		• 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 • 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. • DECREE nº 27/2014 of 4 March passing the Betting Regulations. **Internal Reference Document:** CC SPA 03_01 Catalonia Conformance Criteria CC SPA 03_02 Catalonia Betting Systems + ISS Conformance Criteria					
Ceuta - Spain							
	Consejeria de Economía y Hacienda	• Betting Regulation from March 25th 2010 - BOCCE May 18th 2010. • ADOPTION of Regulation 1/2014, Organization, Management and Operation of Electronic Bingo and amending various rules on gambling. **Internal Reference Document:** CC SPA 21_01 Ceuta Betting Systems + ISS Conformance Criteria	✓		✓	✓	✓
Czech Republic							
	Ministerstvo financí Státní dozor nad sázkovými hrami a loteriemi	• Act No. 186/2016 on gambling games, as amended by acts No. 183/2017, 251/2017, 111/2019, 364/2019, 527/2020, 36/2021, 261/2021, 349/2023 and 152/2025. • Decree No. 433/2021 on exit documents in the field of gambling, as amended by Decree 467/2023 • Decree No. 208/2017 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, as amended by acts no.429/2021 and 468/2023 • Decree No. 466/2023 on the conditions for operation of gambling games • Decree No. 10/2019 on gambling reporting, as amended by 466/2023 and 467/2023 • Complete Technical Specification/Documentation of Information System for Gambling Operation (V 2.0.0 1.7.2024) • Complete Technical Specification/Documentation of Information System for Gambling Operation – Annex 2 (V 2.0.0 1. 7. 2024) • Complete Technical Specification/Documentation of Information System for Gambling Operation – Annex 3 (V 2.0.0 1. 7. 2024) **Internal Reference Document:** CC CZE 01_01 Czech Republic Igaming Conformance Criteria CC CZE 01_02 Czech Republic Live Games and Studio Audit 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_05 Czech Republic Landbase_iGaming Equipment Conformance Criteria CC CZE 02_06 Czech Republic Landbase_iGaming RNG Conformance Criteria	✓	✓	✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		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					
Chile							
	Superintendencia De Casinos De Juego Chile	• Standards for Gaming Machines, Superintendence 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 Compendium of SCJ Norms version 3 dtd. 2 December 2024, all of them from SCJ. • On-line Monitoring and Control System Standard (MSMC), Superintendence 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, all from the SCJ. • Progressive System Standard for Gaming Machines (MSP), Superintendence 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 Compendium of SCJ Norms version 3 dtd. 2 December 2024, all of them from SCJ. • 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, Compendium of SCJ Norms version 3 dtd. 2 December 2024, all of them from SCJ. • Rules for Progressive Systems for Card Game in the Game Catalog-Section III, Chapter 6, and Compendium of SCJ Norms version 3 dtd. 2 December 2024. 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 • Exempt Resolution 712 Technical Standards for Electronic Bingo Effective Date: November 11, 2020, and Compendium of SCJ Norms version 3 dtd. 2 December 2024. • Cashless Standard Superintendence of Casino Games (SCJ) CHILE Effective Date: November 2, 2021 • Compendium of SCJ Norms version 3 dtd. 2 December 2024 **Internal Reference Document:** 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 Shuffler Hardware-Software Checkoff FM-TC-1327 Chile Skill Determination Guidelines Checkoff FM-TC-1328 Chile Bonusing System Checkoff FM-TC-1379 Chile Electronic Bingo System Checkoff FM-TC-1478 Chile Cashless Systems Checkoff FM-TC-1534 RNG Checkoff Loteria de Concepcion Chile FM-TC-1275	✓		✓	✓	✓
Croatia**							
	Ministry of Finance, Tax Administration	• The Games of Chance Act (Editorial revised text, Official Gazette No. 87/09, 35/13, 158/13, 41/14, 143/14, 114/22, 72/25) in force applicable as from 1 May 2025.	✓	✓	✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		• 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. • Regulation on organising lottery games Official Gazette, nos. 78/10, 69/11, 22/15, 45/16, 101/18 effective from 24 November 2018. • The Regulation on Organizing Casino Games of Chance Played Through Interactive Sales Channels of On-Line Gaming No. 78/10, 129/25. • Regulation on organising remote betting games, Official Gazette, nos. 8/10, 63/10, 22/15 **Internal Reference Document:** 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					
Republic Of Cyprus							
	Cyprus Gaming + Casino Supervision Commission	• Cyprus Gaming and Casino Supervision Commission (Version 1.0 of 30 September 2019): "Gaming Equipment Technical standards" **Internal Reference Document:** 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 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	• LBK nr 337 dated 7th April 2016 - Casino Act. • BEK nr 1290 dated 29th November 2019 - Announcement of land based Casinos • BEK nr 1442 dated 05th December 2024 – Order amending the order on Landbased Casinos • Law on Rewarding Slots 1999/1 LSF 268 • Spillemyndigheden's Certification Programme Testing Standards for Land-based Casino SCP.01.05.EN.1.2 • Spillemyndigheden's Certification Programme Testing Standards for Land-based Casino SCP.01.05.DK.1.2 • Spillemyndigheden's Certification Programme Inspection Standards for Land-base Casino SCP.02.05.EN.1.2 • Spillemyndigheden's Certification Programme Inspection Standards for Land-base Casino SCP.02.05.DK.1.2 • Spillemyndigheden's Certification Programme - General requirements - SCP.00.00.EN.2.1 • Spillemyndigheden's Certification Programme - General requirements - SCP.00.00.DK.2.1 • Spillemyndigheden's Certification Programme - Testing Standards for Land-based Betting - SCP.01.02.EN.2.1	✓	✓	✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		• Spillemyndigheden's Certification Programme - Testing Standards for Land-based Betting -SCP.01.02.DK.2.1 • Spillemyndigheden's Certification Programme - Inspection Standards for Land-Based Betting - SCP.02.02.EN.2.1 • Spillemyndigheden's Certification Programme - Inspection Standards for Land-Based Betting - SCP.02.02.DK.2.1 • Spillemyndigheden's Certification Programme - Testing Standards for Online Casino - SCP.01.03.EN.2.1 • Spillemyndigheden's Certification Programme - Testing Standards for Online Casino - SCP.01.03.DK.2.1 • Spillemyndigheden's Certification Programme - Inspection Standards for Online Casino - SCP.02.03.EN.2.1 • Spillemyndigheden's Certification Programme - Inspection Standards for Online Casino - SCP.02.03.DK.2.1 • Spillemyndigheden's Certification Programme - Testing Standards for Online Betting - SCP.01.01.EN.2.1 • Spillemyndigheden's Certification Programme - Testing Standards for Online Betting - SCP.01.01.DK.2.1 • Spillemyndigheden's Certification Programme - Inspection Standards for Online Betting - SCP.02.01.EN.2.1 • Spillemyndigheden's Certification Programme - Inspection Standards for Online Betting - SCP.02.01.DK.2.1 • Spillemyndigheden's Certification Programme - Information Security Management System - SCP.03.00.EN.2.1 • Spillemyndigheden's Certification Programme - Information Security Management System - SCP.03.00.DK.2.1 • Spillemyndigheden's Certification Programme - Requirements for Penetration Testing - SCP.04.00.EN.2.1 • Spillemyndigheden's Certification Programme - Requirements for Penetration Testing - SCP.04.00.DK.2.1 • Spillemyndigheden's Certification Programme - Requirements for Vulnerability Scanning - SCP.05.00.EN.2.1 • Spillemyndigheden's Certification Programme - Requirements for Vulnerability Scanning - SCP.05.00.DK.2.1 • Spillemyndigheden's Certification Programme - Change Management Programme - SCP.06.00.EN.2.1 • Spillemyndigheden's Certification Programme - Change Management Programme - SCP.06.00.DK.2.1 • Spillemyndigheden's Certification Programme - Testing Standards for Lotteries - SCP.01.06.EN.2.1 • Spillemyndigheden's Certification Programme - Testing Standards for Lotteries - SCP.01.06.DK.2.1 • Spillemyndigheden's Certification Programme - Inspection Standards for Lotteries - SCP.02.06.EN.2.1 • Spillemyndigheden's Certification Programme - Inspection Standards for Lotteries - SCP.02.06.DK.2.1 • The Danish Gambling Authority's certification programme for betting and online casinos - Requirements for RNG – SCP.01.00.EN.1.1 • The Danish Gambling Authority's certification programme for betting and online casinos - Requirements for RNG – SCP.01.00.DK.1.1 • The Danish Gambling Authority's certification programme for betting and online casinos - Base platform requirements – SCP.02.00.EN.1.0					

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		• The Danish Gambling Authority's certification programme for betting and online casinos - Base platform requirements – SCP.02.00.DK.1.0 • The Danish Gambling Authority's certification programme for betting and online casinos - General requirements – SCP.00.00.EN.3.0 • The Danish Gambling Authority's certification programme for betting and online casinos - General requirements – SCP.00.00.DK.3.0 • The Danish Gambling Authority's certification programme for betting and online casinos - Information security management system – SCP.03.00.EN.3.0 • The Danish Gambling Authority's certification programme for betting and online casinos - Information security management system – SCP.03.00.DK.3.0 • The Danish Gambling Authority's certification programme for betting and online casinos - Penetration test requirements – SCP.04.00.EN.3.0 • The Danish Gambling Authority's certification programme for betting and online casinos - Penetration test requirements – SCP.04.00.DK.3.0 • The Danish Gambling Authority's certification programme for betting and online casinos - Vulnerability Scanning Requirements – SCP.05.00.EN.3.0 • The Danish Gambling Authority's certification programme for betting and online casinos - Vulnerability Scanning Requirements – SCP.05.00.DK.3.0 • The Danish Gambling Authority's certification programme for betting and online casinos - Change Management Programme – SCP.06.00.EN.3.1 • The Danish Gambling Authority's certification programme for betting and online casinos - Change Management Programme – SCP.06.00.DK.3.1 • The Danish Gambling Authority's certification programme for betting and online casinos - Requirements for gambling - Online betting – SCP.07.01.EN.1.1 • The Danish Gambling Authority's certification programme for betting and online casinos - Requirements for gambling - Online betting – SCP.07.01.DK.1.1 • The Danish Gambling Authority's certification programme for betting and online casinos - Requirements for gambling - Land-based betting – SCP.07.02.EN.1.1 • The Danish Gambling Authority's certification programme for betting and online casinos - Requirements for gambling - Land-based betting – SCP.07.02.DK.1.1 • The Danish Gambling Authority's certification programme for betting and online casinos - Requirements for games: Online Casino – SCP.07.03.EN.1.1 • The Danish Gambling Authority's certification programme for betting and online casinos - Requirements for games: Online Casino – SCP.07.03.DK.1.1					

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		Internal Reference Document: CC DEN 01_01 Denmark iGaming RNG Conformance Criteria CC DEN 01_02 Denmark iGaming Base Platform Conformance Criteria CC DEN 01_03 Denmark iGaming ISMS and ISS Conformance Criteria CC DEN 01_04 Denmark iGaming CMP Conformance Criteria CC DEN 01_05 Denmark Online Lottery Testing and Inspection Conformance Criteria CC DEN 01_06 Denmark iGaming Betting Conformance Criteria CC DEN 01_07 Denmark iGaming Casino Games Conformance Criteria CC DEN 01_08 Denmark iGaming Casino Testing and Inspection Conformance Criteria CC DEN 01_09 Denmark iGaming Betting Testing and Inspection Conformance Criteria CC DEN 01_10 Denmark iGaming and Landbase ISS Conformance Criteria CC DEN 01_11 Denmark iGaming and Landbase CMP Conformance Criteria CC DEN 02_01 Denmark Landbased Betting Conformance Criteria CC DEN 02_02 Denmark Landbased Betting RNG Conformance Criteria CC DEN 02_03 Denmark Landbased Betting Base Platform Conformance Criteria CC DEN 02_04 Denmark Landbased Betting ISMS and ISS Conformance Criteria CC DEN 02_05 Denmark Landbased Betting CMP Conformance Criteria CC DEN 02_06 Denmark Land-Based Betting Testing and Inspection Conformance Criteria CC DEN 03_01 Denmark Casino Conformance Criteria CC DEN 03_02 Denmark Land-Based Lottery Testing and Inspection Conformance Criteria					
Estonia							
	Ministry of Finance of Estonia	• Gambling Act dated 15th October 2008, as amended in RT I, 21.11.2020, 1 and came into force on 01.01.2021. **Internal Reference Document:** CC EST 01_01 Estonia Conformance Criteria CC EST 02_01 Estonia iGaming Conformance Criteria	✓	✓	✓	✓	✓
Extremadura - Spain							
	Extremadura Board Ministry of Finance and Budget Directorate General of Revenue	• Decree 117/2009, dated 29th of May, which approves the Regulation on Amusement and Gaming Machines and Arcades of the Autonomous Community of Extremadura. • 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. • Decree nº 283/2015 of October 16th modifying decree nº 117/2009 of 29th May passing the regulations on recreational and game-of-chance machines and recreational and gaming arcades of the Autonomous Community of Extremadura. • DECREE 73/2023, of July 12, which modifies the Decree 117/2009, dated 29th of May, which approves the Regulation on Amusement and Gaming Machines and Arcades of the Autonomous Community of Extremadura, and the Decree 165/2014 of 29 July passing the Regulations on Betting of the Autonomous Community of	✓		✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		Extremadura and modifying the Regulations of the Game of Bingo of the Autonomous Community of Extremadura. **Internal Reference Document:** CC SPA 11_01 Extremadura Conformance Criteria CC SPA 11_02 Extremadura Betting Systems + ISS Conformance Criteria CC SPA 11_03 Extremadura Access Control Technical System Conformance Criteria					
Galicia - Spain							
	Ministry of Public Administration and Justice General Directorate of Public Entertainment and Game Galicia Board	• 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. • Order of 28 March 2011 on the authorization and approval of installation of interconnection systems and gaming machines of the Autonomous Community of Galicia. • 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. • DECREE 162/2012 of 7 June passing the Betting Regulations of the Autonomous Community of Galicia. • Law 3/2023, of July 4, regulating games in Galicia. **Internal Reference Document:** CC SPA 12_01 Galicia Conformance Criteria CC SPA 12_02 Galicia Betting Systems + ISS Conformance Criteria	✓		✓	✓	✓
Georgia							
	The Revenue Service	• Order of the Minister of Finance N243 October 1, 2020 (with amendments up until 29/03/2024) • Law of Georgia on Organizing Lotteries, Games of Chance and Other Prize Games **Internal Reference Document** CC GEO 01_01 Country of Georgia iGaming Conformance Criteria CC GEO 02_01 Country of Georgia Conformance Criteria	✓	✓	✓	✓	
Gibraltar							
	Gibraltar Regulatory Authority (GRA)	• Remote Technical and Operating Standards for the Gibraltar Gambling Industry - v1.1.0 • Code of Practice for the Gambling Industry - The Generic Code - v.1.0.2012 • 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. **Internal Reference Document:** 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		✓	✓	✓	✓
Greece							
	Hellenic Gaming Commission	• The Decree T/6736, dated 4 July 2003, by which the Regulations for the Administrative Control and Surveillance of the Casino Operation are set.	✓	✓	✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		• Decision Num. 303/5/27.02.2018 (B' 1025) Amendment and Codification of the Decree T/6736/2003 (B' 929). • Decision No. 171/14-08-2015 dated 14th August 2015 "Regulation of Mutual Horse Racing Betting". • 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. • Decision Nr. 193/2A/28.01.2016 (B 522) Settling matters of Gaming Regulation entitled "Special regulation of mutual Horse Racing Betting". • 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.". • 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. • 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. • 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] • KYA 2176/22.01.2009 approval of regulation for the organization, Operation and conduct of "Joker" • 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"] • Decision 74275/12.05.2023 ΕΞ 2023 Special Regulation for the Organization and Conduct of the LOTTO game of chance of OPAP S.A. • KYA 2180/22.01.2009 Approval of the Regulation of Organization, Operation, and Conduct of the Number Game "PROTO" • Decision 51997 ΕΞ 2023/03.04.2023 Special Regulation for the Organization and Conduct of the KINO game of chance of OPAP S.A. • Decision 128599 ΕΞ 2025/28.07.2025 Special Regulation for the Organization and Conduct of the Super 3 game of chance of OPAP S.A.KYA 2181/22.01.2009 Approval of the Regulation of Organization, Operation, and Conduct of the Number Game "5 out of 35" • KYA 21798/22.01.2009 Approval of the Regulation of Organization, Operation, and Conduct of the Number Game "PROPOGOAL" • KYA 2183/22.01.2009 Approval of the Regulation of Organization, Operation, and Conduct of the Number Game "PROPO" • Decision with ref. nr 100379 ΕΞ 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 • Decision 74326 ΕΞ 2023/12.05.2023 Special Regulation for the Organization and Conduct of the EUROJACKPOT game of chance of OPAP S.A.					

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		• Decision No. 157593 ΕΞ 2022-31.10.2022 (Β΄05571) Games Regulation Establishment - Regulation on the Organization and Conduct of OPAP S.A. Games of Chance through the Internet • Law 4002 (A 180) published on 22.08.2011 and last amended in law 4635 (A 167) published on 30.10.2019 • Decision with ref. nr. 79314 ΕΞ 2020 (Β'3263) entitled "Establishment of the Gaming Regulation for Gambling with Video Lottery Terminal (VLT)." as amended by decision nr 13530 ΕΞ 2022/02.02.2022 (Β'356) and decision 187634 ΕΞ 2022 (Β'6716). • Decision with ref. nr. 79823 ΕΞ 2020 (Β'3264) entitled "Establishment of the Gaming Regulation – Technical Standards for Gambling with Video Lottery Terminal (VLT)" as amended by decision nr 59054 ΕΞ 2023/20.04.2023 (Β'2567) • Decision with Reference number 79835 ΕΞ 2020 (Β΄ 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 ΕΞ 2022 published on 4/05/2022 and No 67663 ΕΞ 2022 (Β΄ 2483) published on 20/05/2022 • Decision with Reference number 79841 ΕΞ 2020 (Β΄ 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 ΕΞ 2022 (Β 2232) • Directive 8/2021 • No. 132934 EX 2022 Establishment of Gaming Regulations - General Regulations for the Organization and Conduct of State Lotteries. • Decision No. 103/9/25.4.2014 Special Regulation for the Conduct and Control of the National Lottery Game. • Decision No. 103/8/25.4.2014 Special Regulation for the Conduct and Control of the People's Lottery Game • Decision No. 131/2/21−11−2014 Approval of a Special Regulation for the State Lottery of Social Awareness • Decision No. 94/4/14−2−2014 Special Instant State Lottery Regulation. **Internal Reference Document:** CC GRE 01_01 Greece Slot Conformance Criteria CC GRE 01_02 Greek Roulette Conformance Criteria CC GRE 01_03 Greece Table Games System Conformance Criteria CC GRE 02_01 Greece System Conformance Criteria CC GRE 02_04 Greece Pari-Mutual Horse Race Betting Conformance Criteria CC GRE 02_05 Landbased 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_02_10 Greece Lottery 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					

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		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					
Hungary							
	NAV-Gambling Supervision Department	• 20/2021. (X. 29) SARA decree (Supervisory Authority for Regulated Activities) on the Execution of Tasks Relating to the Authorisation, Operation and Control of Certain Games of Chance **Internal Reference Document:** CC HUN 01_01 Hungary iGaming + ISS Conformance Criteria CC HUN 01_02 Hungary iGaming RNG Only		✓	✓		✓
Iceland							
	University of Iceland Lottery	• Regulation 455/1993 – 15 November 1993 • Regulation 290/1998 – 20 May 1998 (1st Amendment to the Regulation 455/1993) • Regulation 529/2001 – 22 June 2001 (2nd Amendment to the Regulation 455/1993) • Regulation 818/2004 – 5 October 2004 (3rd Amendment to the Regulation 455/1993) • Regulation 362/2007 – 12 April 2007 (4th Amendment to the Regulation 455/1993) • Regulation 401/2007 – 8 May 2007 (5th Amendment to the Regulation 455/1993) **Internal Reference Document:** CC IC 01_01 Iceland Conformance Criteria	✓		✓	✓	✓
Isle of Man							
	Isle of Man Gambling Supervision Commission	• 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. • Compliance Procedures: Live Dealer Inspections effective from 23/9/15 **Internal Reference Document:** 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		✓	✓	✓	✓
Jersey							
	The Jersey Gambling Commission	• Code of Practice: Minimum Standards applicable to Remote Gambling Operators **Internal Reference Document:** 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		✓	✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		CC JEY 01_04 Jersey Online - ISS Conformance Criteria					
Latvia**							
	Latvian Lotteries & Gaming Supervisory Inspection	• 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. • The Gambling and Lotteries Law with amendments adopted by the Parliament on 8 June 2006. • Regulation No. 715 – Procedure for the Registration and Identity Verification of Participants in Interactive Gaming and interactive lotteries, dated 05 December 2017 as amended by Regulation No. 300 of the Cabinet of Ministers (2018/106.2). • 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. • Regulation No. 189 - Regulation on organising sales of lottery tickets and accepting payments for participation in interactive games of chance and interactive lotteries, dated 27 March 2018, as amended by Regulation No. 96 of the Cabinet of Ministers (2026/45.14). • 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, dated 27 March 2018. **Internal Reference Document:** CC LAT 01_01 Latvia Conformance Criteria CC LAT 02_01 Latvia iGaming Conformance Criteria	✓	✓	✓	✓	✓
Lithuania**							
	State Gaming Control Commission	• Gaming Authority The Republic of Lithuania Ministry of Finance Director Order Requirements for Remote Gambling Equipment for Approval 2015. 16 November. No. DI-678 including all amendments up to the amendment DIE-418 of 17 August 2023 • The Gaming Law No IX-325 including all amendments up to the amendment No. XV-107 of 14.01.2025 • REQUIREMENTS FOR GAMING DEVICES AND GAMING TABLES OF APPROVAL No. DI-31 including all amendments up to the amendment No. DIE-663, 2021-10-13 • THE APPROVAL OF TECHNICAL REQUIREMENTS FOR ELECTRONIC GAMBLING MACHINE DATA MANAGEMENT SYSTEMS No DI-492 of 24 September 2018 • Law of Lotteries of the Republic of Lithuania 2003 July 1 No. IX-1661 including all amendments up to the amendment of XIV-1184 of 28 June 2022 • 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 • 'Requirements for Remote Gambling Platforms,' as approved by the Director of the Control Authority, pursuant to Order No. DIE-202 dated 22 May 2025 • 'Rules for Responsible Gaming Organisation', as approved by Director of the Gaming Control Authority under the Ministry of	✓	✓	✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		Finance of the Republic of Lithuania, Order No DIE-245 of 17 June 2025 **Internal Reference Document:** 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. CC LIT 02_03 Lithuania Online Platform Conformance Criteria					
La Rioja - Spain							
	Ministry of Finance - Directorate General of Taxes Government of La Rioja	• 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 • Decree nº 30/2014 of 4 July, passing the Regulations on Betting of the Autonomous Community of La Rioja. • Decree 4/2001 of 26 January, by which the Catalogue of Games and Gambling of the Autonomous Community of La Rioja is approved. **Internal Reference Document:** CC SPA 13_01 La Rioja Spanish Conformance Criteria CC SPA 13_02 La Rioja Betting Systems + ISS Conformance Criteria	✓		✓	✓	✓
Liechtenstein							
	Financial Market Authority	• Regulation on Gaming Establishments (SPBV) of 21 December 2010 Version: 01.01.2024 **Internal Reference Document:** 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	✓		✓	✓	
Macau							
	Macau Gaming Commission	•Macau EGM Technical Standards Version 2.0 •Macau ETG Technical Standards Version 1.0 •Macau Jackpot Technical Standards version 1.0 •Macau DETG Technical Standards v1.0 •Electronic Card Shufflers & Electronic Shoes Technical Standards For Macau Version 1.0 •Macao Gaming Kiosks Technical Standards Version 1.0 (01 December 2023) **Internal Reference Documents:** 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 Macau Gaming Kiosks Technical Standards v1.0 Checkoff FM-TC-1588	✓		✓	✓	✓
Madrid - Spain							
	Madrid Community Ministry of	• Decree 73/2009, dated 30th of July, of the Governing Council adopting the Regulation on Amusement Machines and Gaming of	✓	✓	✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
	Presidency Directorate General of Planning and Management of Games	the Community of Madrid, and additional rules pertaining to gaming are being modified. • Decree 106/2006 of 30 November passing the Regulations on Betting in the Community of Madrid. • Decree 22/2011, dated 28th April, of the Government Council, by which the regulation of Collective Money and Chance games and other standards regarding gaming in the Community of Madrid are modified, and the Electronic Bingo is regulated. • Decree 32/2004, of February 19, 2004, which approves the Partial Catalog of Games and Bets of the Community of Madrid. • 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. • 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. • ORDER of December 29, 2011, which develops the regulation of electronic bingo and establishes the content and value of the cards used in said game. • ORDER of 13 January 2016, of the Regional Minister of Economy, Employment and Finance, which regulates the dynamic bingo modality. • ORDER of 1 March 2023, of the Regional Ministry of the Presidency, Justice and Interior, amending the Order of January 13, 2016, of the Regional Ministry of Economy, Employment and Finance, which regulates the dynamic bingo modality. • Decree 58/2006, of July 06, approving the Regulation of Gaming Casinos in the Community of Madrid. **Internal Reference Document:** CC SPA 14_01 Madrid Conformance Criteria CC SPA 14_02 Madrid iGaming Conformance Criteria CC SPA 14_03 Madrid Electronic Bingo Conformance Criteria CC SPA 14_04 Madrid Casino - Roulette Conformance Criteria CC SPA 14_06 Madrid Betting Systems + ISS Conformance Criteria CC SPA 14_07 Madrid Control Access System Conformance Criteria					
Malta							
	Lotteries and Gaming Authority	• Gaming Authorisations Regulations (Subsidiary Legislation 583.05) - Legal Notice 243 of 2018 • Directive 2 of 2018 - Player Protection Directive V3 – Jan 2023 • Policy-Paper-on-Amending-the-Return-to-Player-Minimum-Percentage • Compliance Audit Manual - Last updated on August 2018. • MGA-F-016-System-Audit-Checklist-2023 • MGA-F-020-System-Review-Checklist-2023 **Internal Reference Documents:** 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 CC MAL 02_04 Malta Remote System Review Conformance Criteria	✓	✓	✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
Melilla - Spain							
	Consejería de Economía y Hacienda	• 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. **Internal Reference Documents:** CC SPA 22_01 Melilla Betting Systems + ISS Conformance Criteria	✓		✓	✓	✓
Murcia - Spain							
	Ministry of Finance and Public Administration - Directorate General of Taxes Murcia Region	• Decree 72/2008, of 2nd of May, which approves the Regulation on Amusement and Gaming Machines in the Autonomous Community of Murcia. • Law 7/2011, of December 26, on fiscal and economic development measures in the Region of Murcia. • 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. • 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. • 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. • 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. • 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. • Decree No. 217/2010, of July 30, which approves the Games and Betting Catalog of the Region of Murcia. **Internal Reference Document:** 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 CC SPA 15_04_Murcia Electronic Bingo	✓		✓	✓	✓
Navarra - Spain							

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
	Head of the Game Section, Public Entertainment and Recreational Activities Department of Precedence, Justice and Home Affairs Government of Navarra	• 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. • Regional decree 16/2011 of 21 march passing the regulations on betting of Navarre. • 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. • Provincial Decree 15/2025, adopting the general regulation on gambling and betting of the Autonomous community of Navarre. • RESOLUTION 4934E/2025, of April 24, of the general director of Interior, which approves the conditions and characteristics techniques that game systems and elements must meet established in Foral Decree 15/2025, of February 26, by which the General Regulations for Games and Betting of Navarra are approved, to control the access of players to the premises specific to gambling, the practice of betting using machines auxiliaries installed in hospitality establishments, and the participation in games and bets marketed in a remote manner, as well as the integration of all of them with the Gateway of validation of Participants from Navarra. **Internal Reference Document:** CC SPA 20_01 Navarra Conformance Criteria CC SPA 20_02 Navarra Betting Systems + ISS Conformance Criteria CC SPA 20_03 Navarra Control Access Systems Conformance Criteria	✓		✓	✓	✓
Norway							
	Norwegian Gaming and Foundation Authority	• Technical requirements for major gambling activities • Regulations relating to gambling (Gambling Regulations) **Internal Reference Document:** CC NOR 01_01 Norway Online Conformance Criteria CC NOR 01_02 Norway Online Large Scale Gambling CC NOR 02_01 Norway Landbased Conformance Criteria CC NOR 02_02 Norway Landbased Large Scale Gambling	✓	✓	✓	✓	✓
Once							
	Once	• Regulation of Lottery mode "Active Games from ONCE" (Updated version October 01, 2023) **Internal Reference Document:** CC ONC 01_01 ONCE RNG - Active Games Conformance Criteria	✓	✓	✓		
Philippines							
	Philippine Amusement and Gaming Corporation (PAGCOR)	• Table Game Accounting, Monitoring and Control Systems in Casinos Version 1.2 • PAGCOR Technical Standards for Electronic Gaming Machines Version: 1.0 • PAGCOR Technical Standards for Electronic Gaming Machines Version: 1.1 • Casino Regulatory Manual for Clark Licensees v2.0 (including CV2-A001-2016 & CV2-A002-2016 amendments) • Casino Regulatory Manual for Entertainment City Licensees v4.0 (including V4-A001-2016 & V4-A002-2016 amendments)	✓	✓	✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		• Casino Regulatory Manual for Fiesta Casino Licensees v2.0 (including FV2-A001-2016 & FV2-A002-2016 amendments) • Gaming Site Regulatory Manual for Bingo Games v3.0 • Gaming Site Regulatory Manual for Electronic Games v3.0 • Cagayan Economic Zone Authority (CEZA)'s Interactive Gaming Code of Practice • Cagayan Economic Zone & Free Port's Interactive Gaming Rules and Regulations, Version 2.0, August 2004 • Cagayan Special Economic Zone & Free Port's Reporting Guidelines for Interactive Gaming Operators, Interactive Gaming Rules and Regulations, Version 2.0, August 2004. • North Cagayan Technical Standards for Online Gaming Operations Document (TSOGOD) V1.0 **Internal Reference Document:** 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 EGM v1.1 Checkoff FM-TC-1577-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					
Poland							
	Ministry of Development and Finance	• Polish Act of 19 November 2009 on Gambling (consolidated text Journal of Laws of 2023, item 227). **Internal Reference Document:** 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	✓	✓	✓	✓	
Portugal							
		• Regulation No. 903-B/2015 Regulation defining the Technical Requirements of the Online Gaming Technical System • Regulation No. 99/2018 of 9 February 2018 Amending Annex I of Regulation 903-B/2015 • Regulation No. 836/2015 Regulation defining the rules and procedures for player registration and accounts. • Regulation No. 812/2015 Rules of Online Baccarat Player and Bank/Macao. • Regulation No. 425-A/2015 Regulation on the Online Bingo Game Rules. • Regulation No. 805/2015 Rules of the online Blackjack/21 game. • Regulation No. 808/2015 Rules of the game online French Bank. • Regulation No. 803/2015 Rules of online poker without discarding. • Regulation No. 806/2015 Rules of not paid online poker game in the variant "hold'em".		✓	✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		• Regulation No. 811/2015 Rules of online not paid poker game in the “Omaha” variant. • Regulation No. 809/2015 Rules of online not paid poker game in the “synthetic” variant. • Regulation No. 810/2015 Rules for poker game in online tournament mode. • Regulation No. 819/2016 Amendment Poker rules in Tournament mode. • Regulation No. 348/2021 Amendment Poker rules in Tournament mode • Regulation No. 828/2015 Game rules for online machines. • Regulation No. 804/2015 Rules of online American roulette. • Regulation No. 807/2015 Rules of the online French roulette game. • Regulation No. 903-A/2015 Rules for Online Non-Pool Sports Betting. • Regulation 156-A/2016 Operating Rules for Online Fixed-Odds Horse-Racing Bets • Regulation 156-B/2016 Operating Rules for Online Mutual Horse-Racing Bets • Regulation 115/2018 Regulation approving the technical requirements of the technical gaming system when online games and betting are operated in shared liquidity • Regulation no. 308/2023. Rules of the Execution of the Cashout or Crash game **Internal Reference Document:** 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						

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		CC PRT 01_22 Portugal Betting - Horse Betting (Non-pool) Conformance Criteria CC PRT 01_23 Portugal Betting - Sports Betting (Non-pool) Conformance Criteria 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 CC PRT 01_27 Portugal Security Testing Conformance Criteria CC PRT 01_28 Portugal Quaterly Vulnerability Analysis Conformance Criteria					
Republic of North Macedonia							
	Ministry of Finance Republic of North Macedonia	• 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; No. 65/2016 of 5 July 2017, No. 90/2017, and "Official Gazette of the Republic of North Macedonia", No. 251 of 22.11.2022). **Internal Reference Documents:** CC MAC 01_01 Republic of North Macedonia Casino Games of Chance Conformance Criteria	✓		✓	✓	✓
Republic of Srpska							
	Ministry of Finance Republic of Srpska	• 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 • Rulebook on conducting technical inspection of devices and technologies for organizing games of chance (SG RS 21-21) • Regulation On Operating Electronic Games Of Chance Official Gazette of RS, No. 50/19 • Rulebook on games of Chance on Internet (PC 45-19) including amendments from PC 64-19 and PC 104-19 • Rule Book About The Organization Of Betting Games Of Chance (Pc 50-19) Ref. 06.05/020-2117/19 Dated 17.06.2019 **Internal Reference Documents:** 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	✓	✓	✓	✓	✓
Romania							
	Ministry of Public Finance Gambling Authorisation	• 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. • Government Decision no. 111/2016 of the 24th of February 2016 regarding the approval of the Methodological norms of applying the	✓	✓	✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
	Commission (GAC)	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. • 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. • 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. • 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. • 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. • 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. • ORDER no. 86 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 • ORDER no. 404 dated 16 December 2020 on the approval of the Minimum Technical Conditions for the verification of gambling devices **Internal Reference Documents:** 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					

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		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					
San Marino							
	State Agency of the Games of San Marino	• Law 67/2000, dated 25th of July, Governing the Running of Games, Prize Contests, Lotteries, Lotto, Games of Chance and Ability and Betting, • Decree 95/2011, dated 1st of June, • Decree 169/2014, dated 26th of October • Decree 119/2018 dated 24th September. • Certification protocol, relating to automatic gaming devices, in temporary form, offering cash winnings, pursuant to Article 5 of the Delegated Decree of 28 October 2014 No. 169, dated 10th of March 2017 **Internal Reference Documents:** CC RSM 01_01 Republic of San Marino Conformance Criteria CC RSM 01_02 Republic of San Marino AWP (G1 Machines) Conformance Criteria	✓		✓	✓	✓
Singapore							
	Singapore Casino Regulatory Authority	• The Casino Regulatory Authority (CRA) of Singapore Technical Standards for Electronic Gaming Machines Version 1.10 (Singapore). • The Casino Regulatory Authority (CRA) of Singapore Technical Standards for Progressives Version 1.6. (Singapore). • The Casino Regulatory Authority (CRA) of Singapore Technical Standards for Electronic Gaming Machines – Electronic Table Games Appendix Version 1.4 (Singapore). • The Casino Regulatory Authority (CRA) of Singapore Technical Standards for Slot Management Systems Version 1.2 (Singapore). • The Casino Regulatory Authority (CRA) of Singapore Technical Standards for Client - Server Systems Version 1.1 (Singapore). • The Casino Regulatory Authority (CRA) of Singapore Technical Standards for Cashless Wagering Systems Version 1.2 (Singapore). • The Casino Regulatory Authority (CRA) of Singapore Technical Standards for Electronic Shufflers and Electronic Card Shoes Version 3.1 (Singapore). • The Casino Regulatory Authority (CRA) of Singapore Notice on Auxiliary Table Game Systems Version 3.0. • The Casino Regulatory Authority (CRA) of Singapore Technical Standards for Tournament Gaming Machines Version 1.2 (Singapore). • The Casino Regulatory Authority (CRA) of Singapore Technical Standards for Electronic Gaming Machine based Community Games Version 1.1 (Singapore) • The Casino Regulatory Authority (CRA) of Singapore Notice On Non-Electronic Card Shoes Version 4.0. • The Casino Regulatory Authority (CRA) of Singapore Notice on Chips Version 4.0. • The Casino Regulatory Authority (CRA) of Singapore Notice on Dice Version 4.0 • The Casino Regulatory Authority (CRA) of Singapore Notice on Money Wheels Version 4.0	✓		✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		• The Casino Regulatory Authority (CRA) of Singapore Notice on Pai Gow Tiles Version 4.0 • The Casino Regulatory Authority (CRA) of Singapore Notice on Playing Cards Version 4.0 • The Casino Regulatory Authority (CRA) of Singapore Notice on Roulette Wheels Version 5.0 **Internal Reference Documents:** 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 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					
Slovenia**							
	Ministry of Finance of the Republic of Slovenia, Special Tax Office	• Gaming Act - ZIS (Official Gazette of the Republic of Slovenia, no. 14/11 – official consolidated text, as amended by 108/12, 11/14 and 40/14 – ZIN-B). • 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). • 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, 97/21, 155/21, 205/21, 105/22, 78/24 and 20/25). • Regulation on Gaming via the Internet or Other Telecommunications Means (Official Gazette of the Republic of Slovenia, no. 42/08, 103/08, 109/12 and 113/23) • 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, 67/20 and 25/25). **Internal Reference Documents:** 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 CC SLO 05_01 Slovenia Lottery Conformance Criteria	✓	✓	✓	✓	✓
Spain National Online							
	Ministry of the Economy and Finance Directorate General for Gaming	• LAW_RGA: Law 13/2011, of May 27, on Gambling Regulation • 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		✓	✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
	Management (National Gaming Board)	• RD_COM: Royal Decree 958/2020, of 3 November, on commercial communications of gambling activities • 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. • 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. • 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. • 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. • 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. • 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. • 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. • 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. • OM_PUN: Order EHA/3086/2011 dated 8th November by which the basic Regulations for the game baccarat are approved. • 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. • OM_BNG: Order EHA/3087/2011, dated 8th November, approving basic regulation for the game bingo. • Order HAP/1998/2013 of 22 October modifying various Ministerial Orders relating to various types of games. • OM_BLJ: Order EHA/3088/2011, dated 8th November hereby approving the basic regulation for the game Black Jack. • 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.					

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		• OM_CON: Order EHA/3084/2011, of the Ministry of Economy and Finance, of November 8, whereby the Basic Regulation on contests is approved. • OM_AHM: EHA/3083/2011, dated 8 November, which approves the Basic Regulation of Horse Racing Pari-Mutuel. • OM_AHC: Order EHA/3082/2011, dated 8 November, approving the basic regulation of the Horse Racing straight bets. • OM_OAC: Order EHA/3079/2011, dated 8 November, which approves the basic regulation on "Other straight bets". • OM_POQ: Order EHA/3089/2011, dated 8 November, which approves the basic regulation of the poker game. • OM_ADC: Order EHA/3080/2011, dated 8 November, by which the basic regulation of the straight sport bets is approved. • OM_ADM: Order EHA/3081/2011, dated 8 November, by which the basic regulation of the Pari-Mutuel Sports Bets • OM_RLT: Order EHA/3085/2011, dated 8 November, by which the Basic Regulation of the Roulette game is approved • OM_AZA: Order HAP/1370/2014, dated 25 July, by which the Basic Regulation of the chance machines gaming is approved. • 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. • 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. • 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. • Technical and operative note on the two-yearly audits of technical gaming systems. • Annex I. List of functionality requirements under the scope of the biennial audit. • RD_ESJ: Royal Decree 176/2023, of March 14, which develops safer gaming environments. • RES_MOD: Resolution of 06 June 2024 of General Directorate for Gambling Regulation, approving the data model of the monitoring system and amending Annexes I of the Resolutions of 06 October 2014 and 12 July 2012, regarding the technical specifications and the identification and subjective prohibitions on participation in gambling activities provided in Law 13/2011, 27th May, on the Gambling Regulation. **Internal Reference Documents:** 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 PARI-MUTUEL BETS Conformance Criteria					

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		CC SPA 19_09 iGaming HORSE RACING STRAIGHT BETS 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					
Sweden							
	Swedish National Gaming Board	• Gaming Act (SFS 2018:1138) • Gaming Regulation (SFS 2018:1475) • Lottery Inspectorate's Regulation and General Guidelines on Responsible Gaming Measures (LIFS 2018:2) • Lottery Inspectorate's Regulation and General Guidelines on the State lottery and lotteries for public purposes (LIFS 2018:4) as amended by SIFS 2024:2 • Lottery Inspectorate's Regulation and General Guidelines on the technical requirements and accreditation of bodies performing the inspection, testing and certification of gaming activities (SIFS 2022_3) • 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). • 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) • Ordinance (2020: 495) on temporary gambling liability measures due to the spread of covid-19 disease (2020-06-11) **Internal Reference Documents:** CC SWE 02_01 Sweden iGaming – Games and Platform RequirementsA CC SWE 02_02 Sweden iGaming - RNG Conformance Criteria CC SWE 02_03 Sweden iGaming - ISS Conformance Criteria 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	✓	✓	✓	✓	✓
Switzerland							

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
	Switzerland Federal Gaming Board	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) **Internal Reference Documents:** 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	✓	✓	✓	✓	✓
The Netherlands							
	Ministry of Justice	• Wet op de kansspelen (Stb. 2022, 364) • Speelautomatenbesluit 2000 (Stb. 2021, 45) • Speelautomatenregeling 2000 (Stcrt. 2013, 34914) • Beschikking Casinospelen 1996 (Stcrt. 2017, 64807). • Kansspelenbesluit Geldend van 01-04-2021 t/m heden • Kansspelautoriteit IT Audit Programme Lotteries • RGD: Decree of 26 January 2021 laying down provisions for the implementation of the Remote Gambling Act (Remote Gambling Decree). • 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), including amendment of 12 June 2024, no.5531723. • Remote Gambling Assessment Scheme (Remote gambling conformity assessment scheme) Version 2.1 • Specifications for the remote gambling data safe (the CDB) version 1.1 5 June 2023 • Data model for the remote gambling data safe (the CDB) version 1.11 3 September 2024 **Internal Reference Documents:** 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 01_06 Netherlands Lottery Audit Conformance Criteria CC NED 02_05 Netherlands Remote CDB Conformance Criteria CC NED 03_01 Netherlands Remote Inspection Conformance Criteria CC NED 03_02 Netherlands Remote ISS Partial Inspection Conformance Criteria	✓	✓	✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		CC NED 03_03 Netherlands Remote RNG Partial Inspection Conformance Criteria CC NED 03_04 Netherlands Remote Live Studio Audit Partial Inspection Conformance Criteria CC NED 03_05 Netherlands Remote CDB Partial Inspection Conformance Criteria CC NED 03_07 Netherlands Remote Game Inspection Conformance Criteria					
United Kingdom							
	Gambling Commission	• Machine Standards Category A & B1 dated June 2012 – Revision 2 • Section 240 – The Gaming Machine (Circumstances of Use) • Regulations 2007 (including corrections published in May 2008). • Regulations 2015 (including corrections published in February 2015). • Machine Standards Category B3A-June 2008 • Machine Standards Category B2 dated June 2012 – Revision 2 • Machine Standards Category B3 & B4 dated June 2012 – Revision 2 • Machine Standards Category B3, B4, C and D (Legacy Machines) - June 2007 • Section 236 – The Categories of Gaming Machine Regulations 2007 (including Amendment published in June 2009 and July 2011) (including Amendment published in January 2014) (including Amendment published in December 2018). • Bingo and Casino Equipment Technical Requirements dated July 2008 • Gambling Commission Machine Standards Category Linked Progressives, dated June 2007 • Gambling Commission Machine Standards Category Cashless Payment Interim Version, dated June 2007 • Machine Standards Category C dated June 2012 – Revision 3 • Machine Standards Category Complex Category D dated June 2012 – Revision 3 • Machine Standards Non Complex Category D dated June 2007 • Machine Standards Server Networked and Downloadable dated June 2007 • Machine Standards Wireless Network dated June 2007 • UK Gambling Commission Remote Gambling and Software Technical Standards (February 2021) • UK Gambling Commission Remote Gambling and Software Technical Standards (31 October 2025) • Testing Strategy for Compliance with Remote Gambling and Software Technical Standards February 2021 • Testing Strategy for Compliance with Remote Gambling and Software Technical Standards 31 October 2025 • Annual Games Testing Audit – Template June 2018 • Gaming Machine Standards Supplement 1 dated July 2008 • Betting And Gaming Council game design code of conduct • UK Gambling Commission Requirements for the appointment of Approved Test Houses, Issue 1, February 2020 **Internal Reference Documents:** 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	✓	✓	✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		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 Technical Standards – RNG CC UK 02_13 United Kingdom Remote Technical Standards – Casino Games CC UK 02_14 United Kingdom Remote Technical Standards – Subscription Lotteries CC UK 02_16 United Kingdom Remote Technical Standards – Live Dealer CC UK 02_17 United Kingdom Remote Technical Standards – Betting P2P CC UK 02_18 United Kingdom Remote Technical Standards – Betting Real Event CC UK 02_19 United Kingdom Remote Technical Standards – Virtual Betting CC UK 02_20 United Kingdom Remote Technical Standards – Bingo CC UK 02_21 United Kingdom Remote Technical Standards – Instant win_High Frequency Lotteries					
Valencia - Spain							
	Ministry of Economy, Finance and Employment Valenciana Community	• Decree 115/2006, dated 28th of July, of the Government of Valencia, which approves the Regulation on Recreational and Chance Machines. • Decree 200/2009, dated 6th of November, of the Council, which modify certain regulations of Decree 115/2006, dated 28th July, by which the Regulation on Recreational and Chance Machines was approved. • 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. • 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] • DECREE 55/2015, of April 30, of the Consell, by which the Regulation of Recreational Rooms and Game Rooms is approved	✓		✓	✓	✓

Legislation per Country

Jurisdiction	Regulatory Body	Legislations	Land-based	I Gaming	ISO 17025	ISO 17020	ISO 17065
		• Decree 42/2011, of 15 April, of the Consell, by which the regulation of betting is approved. • 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. • Decree 62/2015, of May 8, of the Consell, approving the Bingo Game Regulations. • Order 2/2016, of May 5, of the Conselleria de Hacienda y Modelo Económico, by which the game of bingo is developed and the use of the different face values of bingo cards is regulated. • Guideline for the approval of the Electronic Bingo Systems of the Valencian Community v1.0. • Law 1/2020, of June 11th, of the Generalitat, on the regulation of gambling and the prevention of gambling addiction in the Valencian Community. **Internal Reference Document:** CC SPA 18_01 Valencia Conformance Criteria CC SPA 18_02 Valencia Betting Systems + ISS Conformance Criteria CC SPA 18_03 Valencia Electronic Bingo Conformance Criteria					

** 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 **Internal Reference Document:** 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 **Internal Reference Document:** GLI-12 V2.1 Progressive Checkoff FM-TC-084	✓		✓	✓	✓
GLI 13 - On-Line Monitoring and Control Systems **Internal Reference Document:** GLI-13 v2.1 MCS and Ticketing System Checkoff FM-TC-136	✓		✓	✓	✓
GLI 14 - Finite Scratch Ticket and Pull-Tab Systems **Internal Reference Document:** GLI-14 Finite Scratch Ticket and Pull-Tab Systems Checkoff FM-TC-629	✓		✓	✓	✓
GLI 15 - Electronic Bingo and Keno Systems **Internal Reference Document:** GLI-15 Electronic Bingo and Keno Systems Checkoff FM-TC-601	✓		✓	✓	✓
GLI 16 - Cashless Systems in Casinos **Internal Reference Document:** GLI-16 V2.1 Cashless Systems in Casinos Checkoff FM-TC-184 GLI-16 V3.0 Cashless Systems and Technologies Checkoff FM-TC-1603	✓		✓	✓	✓
GLI 17 - Bonusing Systems in Casinos **Internal Reference Document:** GLI-17 Bonusing System in Casinos Checkoff FM-TC-185	✓		✓	✓	✓
GLI 18 - Promotional Systems in Casinos **Internal Reference Document:** GLI-18 V2.1 Promotional Systems in Casinos Checkoff FM-TC-186	✓		✓	✓	✓
GLI 19 - Interactive Gaming Systems **Internal Reference Document:** GLI-19 v3.0 Game Integration Testing Checkoff FM-TC-1467-I 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		✓	✓	✓	✓

Legislation per Country

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-19 RGS and Aggregators Checkoff FM-TC-1467-R					
GLI 20 - Redemption Kiosks **Internal Reference Document:** GLI-20 v2.0 Kiosk Checkoff FM-TC-1429	✓		✓	✓	✓
GLI 21 - Client-Server Systems **Internal Reference Document:** GLI-21 Client Server System FM-TC-612	✓		✓	✓	✓
GLI 23 - Video Lottery Terminals **Internal Reference Document:** GLI-23 Video Lottery Terminal (VLT) Checkoff FM-TC-853	✓		✓	✓	✓
GLI 24 - Electronic Table Game Systems **Internal Reference Document:** GLI-24 Electronic Table Game Systems Checkoff FM-TC-198	✓		✓	✓	✓
GLI 25 - Dealer Controlled Electronic Table Games **Internal Reference Document:** GLI-25 Dealer Controlled Electronic Table Games Checkoff FM-TC-195	✓		✓	✓	✓
GLI 26 - Wireless Gaming Systems **Internal Reference Document** GLI-26 v2.0 Wireless Systems Checkoff FM-TC-1183	✓		✓	✓	✓
GLI 28 - Player User Interface Systems **Internal Reference Document:** GLI-28 Player User Interface Systems Checkoff FM-TC-812	✓		✓	✓	✓
GLI 29 - Card Shufflers and Dealer Shoes **Internal Reference Document:** GLI-29 Card Shuffler and Dealer Shoes Checkoff FM-TC-964	✓		✓	✓	✓
GLI 31 - Electronic Raffle Systems **Internal Reference Document:** GLI-31 Electronic Raffle System Checkoff FM-TC-1008	✓		✓	✓	✓
GLI-33 Event Wagering Systems **Internal Reference Document:** 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	✓	✓	✓	✓	✓