

Annex to declaration of accreditation (scope of accreditation)
 Normative document: EN ISO/IEC 17025:2017
 Registration number: **L 418**

of **SIQ Gaming Laboratories, Ltd.**

This annex is valid from: **03-05-2023** to **01-10-2024**

Replaces annex dated: **01-11-2022**

Location(s) where activities are performed under accreditation

Head Office

Mašera-Spasičeva 10
 SI - 1000
 Ljubljana
 Slovenia

Location	Abbreviation/ location code
Mašera-Spasičeva 10 SI - 1000 Ljubljana Slovenia	Lj
Via G.A. Cordon, 6-8 34170 Gorizia Italy	Go

No.	Material or product	Type of activity ¹	Internal reference number	Location
1	Gaming devices: Functional tests	<ul style="list-style-type: none"> - Evaluation of machine concept - Evaluation of machine settings - Protection against unauthorised access - Protection against loss of data in case of electrical power interruption - Time (per game) measurement - Sound level measurements - Pay-in and pay-out devices - Metering accuracy - Machine accounting model - Communication system tests - Data availability and operation with the gaming device management system 	WN201, WN401 wiki id:98, wiki id:176	Lj, Go

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

J.A.W.M. de Haas

¹ If there is a referral to a code starting with NAW, NAP, EA or IAF, this concerns a scheme mentioned on the [RvA-BR010-liist](#).
 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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2	Gaming devices: Communication protocol	SAS 6.02 and below - testing with protocol simulator - testing with systems (operating, slot management, progressive)	WN701, WN702, WN703	Lj
3	GSA standards	G2S - testing with protocol simulator, version 13	WN711, WN712	Lj
4	Gaming devices: Randomness tests	- Statistical tests of randomness - Random number generator algorithm analysis	WN202, WN212, WN402 wiki id:98	Lj, Go
5	Gaming devices: Payout ratio, game concept and rules	- Evaluation of game concept - Evaluation of game rules - Payout ratio - Clarity and fairness of the information to the player	WN203, WN403 wiki id:98	Lj, Go
6	Gaming devices: Software analysis	Source code analysis: Program structure review - Code comparison and compilation	WN204, WN404 wiki id:98	Lj, Go
		- Internal diagnosis system and error handling		Lj
7	Device specific tests: Classical roulette wheel	- Evaluation of Classical Roulette wheel - Determination of unbalance - Determination of running time - Statistical tests of randomness	WN205, WN405 WN202, WN402	Lj
8	Device specific tests: Card shuffling devices	- Functional tests - Statistical tests of randomness	WN206, WN406 WN202, WN402	Lj
9	Device specific tests: Drawing lot devices	- Functional operation tests - Statistical tests of randomness - Evaluation of drawing balls	WN207, WN407 WN202, WN402 WN208, WN408	Lj

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No.	Material or product	Type of activity ¹	Internal reference number	Location
10	Device specific tests: Progressives	<ul style="list-style-type: none"> - Evaluation of progressive device construction concept - Evaluation of progressive device settings - Progressive controller and display characteristics - Accounting and metering - Communication tests - Protection against unauthorized access 	WN209, WN409	Lj
11	Gaming information systems	<ul style="list-style-type: none"> - Evaluation of system design - Evaluation of system settings - Data transfer encryption and security - Internal software authentication - Levels and priorities of access - System logs and audit trails - System configuration management - Physical protection of servers and data storage equipment, access control - Power backup, data protection and archiving 	WN210, WN410	Lj
12	Server networked gaming systems	<ul style="list-style-type: none"> - Tests under item 11 - Pay-in and pay-out devices - System metering and accounting - Data availability and operation with the gaming device management system - Tests under items 2, 3, 4, 5, 6, 10 	WN210, WN410	Lj
13	Internet gaming systems	<ul style="list-style-type: none"> - Tests under item 11 - Player registration, logging and personal data protection management - Payment handling - System metering and accounting - Data availability and operation with the gaming device management system - Tests under items 4, 5, 6, 10 	WN210, WN410 wiki id:98	Lj, Go
14	Gaming device management systems	<ul style="list-style-type: none"> - Database structure and management and reporting of legally required data - Operation with the supervisory information system 	WN210, WN410	Lj
15	Payment systems: ticketing, cashless wagering	<ul style="list-style-type: none"> - Tests under item 11 - Validation methods - Payment types - Card reader - Player account 	WN210, WN410	Lj

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No.	Material or product	Type of activity ¹	Internal reference number	Location
16	Device specific tests: Playing cards	- Cards identification - Dimensional measurements - Mass measurements - Mechanical properties	WN211, WN411	Lj
17	Remote Gambling Systems	Full compliance testing	Gambling Commission of Great Britain, Remote gambling and software technical standards	Lj

- Appendix A Jurisdictions and legislative documents as in SIQ internal document "WN129"
This document has the status of controlled document in SIQ's quality system

JURISDICTION	Land-based	I-gaming	ISO IEC 17025	ISO IEC 17020	ISO IEC 17065
<u>ALDERNEY</u> - Alderney eGambling Regulations - Technical Standards and Guidelines for Internal Control Systems and Internet Gambling Systems - Technical Standards Extract Document		✓	✓	✓	✓
<u>AUSTRIA</u> - Verordnung der Bundesministerin für Finanzen über die technischen Merkmale von Glücksspielautomaten und Video Lotterie Systemen, deren Anbindung an ein Datenrechenzentrum sowie über die Aufzeichnungs- und Aufbewahrungspflichten (Automatenglücksspielverordnung)	✓		✓	✓	✓
<u>BELGIUM</u> - Test Protocol for Games of Chance, Intended for Establishments of Games of Chance Class I (Casinos) - Test Protocol for Games of Chance, Intended for Establishments of Games of Chance Class II (Arcades) - Online System Protocol: Protocol relating to the rules for control and monitoring of games of chance in the establishments of games of chance for Class I by means of a suitable information processing system	✓		✓	✓	✓
<u>BOSNIA AND HERZEGOVINA - FEDERATION OF BOSNIA AND HERZEGOVINA</u> - Zakon o igrama na sreću - Pravilnik o prostornim, tehničkim i drugim uslovima za priređivanje igara na sreću na automatima, uslovima tehničke ispravnosti automata, tehničkom pregledu automata i certificiranju automata i rng - Pravilnik o tehničkim uvjetima, sadržaju pravila i procedura i načinu priređivanja internet igara na sreću - Pravilnik o prostornim, tehničkim i drugim uslovima za priređivanje igara na sreću kladenja	✓	✓	✓	✓	✓
<u>BOSNIA AND HERZEGOVINA - REPUBLIKA SRPSKA</u> - Zakon o igrama na sreću - Pravilnik o priređivanju internet igara na sreću (consolidated text with all amendments) - Pravilnik o priređivanju elektronskih igara na sreću - Pravilnik o vršenju tehničkog pregleda uređaja i tehnologija za priređivanje igara na sreću - Pravilnik o priređivanju kladioničkih igara na sreću - Pravilnik o tehničkim karakteristikama računarskog sistema za priređivanje igara na sreću	✓	✓	✓	✓	✓

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<p><u>BULGARIA</u></p> <ul style="list-style-type: none"> - Gambling Act - Ordinance on the general mandatory technical requirements for gambling control systems and gaming equipment - Ordinance on the general technical and functional requirements for gaming software and communication equipment for online betting and games via other electronic means of communication - Ordinance on the terms and conditions for registration and identification of participants, storage of data on organized online betting in Bulgaria and for submission of information on gambling to National Revenue Agency server 	✓	✓	✓	✓	✓
<p>CANADA - ONTARIO</p> <ul style="list-style-type: none"> - Registrar's Standards for Internet Gaming 		✓	✓	✓	✓
<p><u>CHILE</u></p> <ul style="list-style-type: none"> - Estándares para Máquinas de Azar - Estándares para Sistemas de Monitoreo y Control en Línea - Estándares para Sistemas de Tickets Entrantes/Salientes (TITO) - Estándares para Sistemas Progresivos 	✓		✓	✓	✓
<p><u>COLOMBIA</u></p> <ul style="list-style-type: none"> - Requerimientos técnicos máquinas electrónicas tragamonedas - METS - Acuerdo no. 13 de 28 de Octubre de 2013, por el cual se aprueba el Reglamento de apuestas de tipo paramutual en eventos deportivos (con su modificaciones, Anexos técnicos y demás requisitos técnicos) 	✓	✓	✓	✓	✓
<p><u>CROATIA</u></p> <ul style="list-style-type: none"> - Act on games of chance - Ordinance on technical compliance of slot machines and gaming tables - Regulation on organizing remote betting games - Pravilnik o priređivanju igara na sreću u casinima putem interaktivnih prodajnih kanala online igranja - Upute za certificiranje sustava internet casina U2 	✓	✓	✓	✓	✓
<p><u>DENMARK</u></p> <ul style="list-style-type: none"> - Order on arcade machines - Order on land-based casinos - SCP.01.05.DK - Testing Standards for Land-based Casino - SCP.01.03.DK - Testing Standards for Online Casino - SCP.02.03.DK - Inspection Standards for Online Casino - SCP.03.00.DK - Information Security Management System - SCP.04.00.DK - Instructions on Penetration Testing - SCP.05.00.DK - Instructions on Vulnerability Scanning - SCP.06.00.DK - Change Management Programme 	✓	✓	✓	✓	✓

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<u>ESTONIA</u> - Estonia Gambling Act - Guide for Registration of Gaming Machine, with subsequent modifications and amendments - Organisation of Remote Gambling - Electronic Gambling Reporting System (EHMA) X-road services specification	✓	✓	✓	✓	✓
<u>GLI STANDARDS (as required by various jurisdictions)</u> - GLI-11 - GLI-12 - GLI-13 - GLI-16 - GLI-17 - GLI-19 - GLI-20 - GLI-21 - GLI-23 - GLI-24 - GLI-25 - GLI-26 - GLI-28	✓	✓	✓	✓	✓
<u>GREECE</u> - Amendment and Codification of Decision number T/6736/2003 (B 929) of the Minister of Development, entitled "Regulation of Control Board and Supervision of Casino Operations", as in force (Decision no. 303/5/27.02.2018, Greek Gazette B 1025/22.03.2018) / Τροποποίηση και κωδικοποίηση της με αριθμό T/6736/2003 (B' 929) απόφασης του Υπουργού Ανάπτυξης με τίτλο «Κανονισμός Διοικητικού Ελέγχου και Εποπτείας της Λειτουργίας των Καζίνο», όπως ισχύει (Αριθμ. απόφ. 303/5/27.02.2018, Αρ. Φύλλου 1025/22.03.2018) - Gaming regulations for online games of chance, FEK 3265/2020 / Θέσπιση Κανονισμού Παιγνίων για τη Διοργάνωση και Διεξαγωγή Τυχρών Παιγνίων μέσω Διαδικτύου, FEK 3265/2020 - Gaming regulations on Technical Specifications for online games of chance, FEK 3266/2020 / Θέσπιση Κανονισμού Παιγνίων Τεχνικών Προδιαγραφών (ΤΕΠ) Διοργάνωσης και Διεξαγωγής Τυχρών Παιγνίων μέσω Διαδικτύου, FEK 3266/2020 - Gaming regulations on Gaming Regulations for VLTs, FEK 3263/2020 / Θέσπιση Κανονισμού Παιγνίων περί Διεξαγωγής Τυχρών Παιγνίων μέσω Παιγνιομηχανημάτων τύπου Video Lottery Terminal (VLT), FEK 3263/2020 - Gaming regulations on the Technical Specifications for VLTs, FEK 3264/2020 / Θέσπιση Κανονισμού Παιγνίων – Τεχνικές Προδιαγραφές της Διεξαγωγής Τυχρών Παιγνίων μέσω Παιγνιομηχανημάτων τύπου Video Lottery Terminal (VLT), FEK 3264/2020	✓	✓	✓	✓	✓
<u>ITALY</u> - Technical production requirements and technical verification for amusement machines and devices (T.U.L.P.S. art. 110, comma 6a) -Disciplina dei giochi di abilità nonché dei giochi di sorte a quota fissa e dei giochi di carte organizzati in forma diversa dal torneo con partecipazione a distanza	✓	✓	✓	✓	✓

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<p><u>LATVIA</u></p> <ul style="list-style-type: none"> - Gambling and Lotteries Law - Information to be included on the compliance certificates of slot gaming machines, equipment and slot machine game programs - Procedure for the registration and identity checking of interactive gambling and interactive lotteries (Regulation No. 715) - Regulations on the information that shall be included in the conformity review of game programmes used to organize interactive gambling or interactive lotteries (Regulation No. 188) - Regulations for operating systems used to sell interactive gambling, interactive lottery and lottery tickets and collect entry fees (Regulation No. 189) 	✓	✓	✓	✓	✓
<p><u>LITHUANIA</u></p> <ul style="list-style-type: none"> - Gaming Law - Requirements for gaming devices and gaming tables 	✓	✓	✓	✓	✓
<p><u>MACAO</u></p> <ul style="list-style-type: none"> - Macau EGM Technical Standards - Macau ETG Technical Standards 	✓		✓	✓	✓
<p><u>MACEDONIA</u></p> <ul style="list-style-type: none"> - Law on the games of chance and entertainment games (no. 24/11, 51/2011, 148/11, 74/12, 171/12, 27/14, 139/14, 61/15, 154/15, 23/16, 178/16) 	✓		✓	✓	✓
<p><u>MALTA</u></p> <ul style="list-style-type: none"> - Gaming Act Regulations - Gaming Devices Regulations - Amusement Machines Regulations - Remote Gaming Regulations 	✓	✓	✓	✓	✓
<p><u>MEXICO</u></p> <ul style="list-style-type: none"> - NMX-I-126-NYCE Information Technology – Systems Of Electronic Terminals Of Drawing, Numbers And Bets - NMX-I-141-NYCE Information Technology – Systems of Electronic Terminals Of Drawing, Numbers, Bets and Cards With Preprinted Numbers - NMX-I-173-NYCE Information Technology – Cashless Systems In Establishments - NMX-I-191-NYCE Information Technology – On-line Monitoring And Control Systems (MCS) And Validation Systems In Establishments - NMX-I-206-NYCE Information Technology – Kiosks - NMX-I-209-NYCE Information Technology – Gaming Device In Establishments - NMX-I-210-NYCE Information Technology – Progressive Gaming Devices In Establishments - NMX-I-211-NYCE Information Technology – Electronic Table Game Systems - NMX-I-214-NYCE Information Technology – Client-Server Systems 	✓		✓	✓	✓
<p><u>THE NETHERLANDS</u></p> <ul style="list-style-type: none"> - WOK (Wet op de kansspeelen) - Gaming Act - SAB (Speelautomatenbesluit) - Gaming Machines Decree - SAR (Speelautomatenregeling) - Gaming Machines Regulation - BC (Beschicking Casinospelen) - Casino Games Decree 	✓		✓	✓	✓

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<u>PANAMA</u> - Regulation on operation, manufacture and distribution of gaming machines	✓		✓	✓	✓
<u>PERU</u> - Regulation for the exploitation of Casino games and Gaming machines - Supplementary Regulations on Technical Rules for the Implementation of the Online Integrated Control System – OLICS - Regulation on the use of client-server systems in the operation of gaming halls with slot machines	✓		✓	✓	✓
<u>PHILIPPINES</u> - PAGCOR Technical Standards - Casino Regulatory Manual For Entertainment City Licensees	✓		✓	✓	✓
<u>PORTUGAL</u> - Decreto-Lei n.º 66/2015	✓	✓	✓	✓	✓
<u>PUERTO RICO</u> - Games of Chance Act - Reglamento de Juegos de Azar de Puerto Rico	✓		✓	✓	✓

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<p><u>ROMANIA</u></p> <ul style="list-style-type: none"> - ORDONANȚĂ DE URGENȚĂ Nr. 77 din 24 iunie 2009 privind organizarea și exploatarea jocurilor de noroc (EMERGENCY ORDINANCE no. 77/2009 on the organisation and operation of gambling games) - Hotărârea de Guvern nr. 111/2016 pentru aprobarea Normelor metodologice de punere în aplicare a Ordonanței de urgență a Guvernului nr. 77/2009 privind organizarea și exploatarea jocurilor de noroc și pentru modificarea și completarea Hotărârii Guvernului nr. 298/2013 privind organizarea și funcționarea Oficiului Național pentru Jocuri de Noroc, pentru modificarea Hotărârii Guvernului nr. 870/2009 pentru aprobarea Normelor metodologice de aplicare a Ordonanței de urgență a Guvernului nr. 77/2009 și pentru abrogarea Hotărârii Guvernului nr. 870/2009 privind organizarea și exploatarea jocurilor de noroc (GOVERNMENT DECISION no. 111/2016 approving the Methodological Norms for the implementation of Government Emergency Ordinance No 77/2009 on the organisation and operation of games of chance and for the modification and supplementation of the Government's Decision no. 298/2013 regarding the organization and functioning of the National Office for Gambling and for the amendment of the Government's Decision no. 870/2009 for the approval of the Methodological Norms for applying the Government's Emergency Ordinance no. 77/2009 and repealing of Government Decision no. 870/2009) - Ordinul nr. 93/2016 pentru aprobarea dispozițiilor obligatorii pentru certificarea și auditarea sistemelor de jocuri de noroc la distanță și anexele sale (Order 93/2016 for the approval of the mandatory provisions regarding the certification and auditing of remote gambling systems and its Annexes) - Ordinul nr. 47 din 08.03.2016 pentru aprobarea conținutului, rapoartelor și a accesului la informații transmise de către organizatorii de jocuri de noroc la distanță definite la art. 10 alin. (1) lit. h)-n) din OUG nr. 77/2009, cu modificările și completările ulterioare către Oficiul Național pentru Jocuri de Noroc și anexele sale, cu modificările și completările ulterioare (Order 47 of 08.03.2016 for the approval of the content, reports and of the access to the information provided by the remote gambling organizers defined under art. 10 letter h)-n) of GEO no. 77/2009, with its subsequent amendments and supplementations to the National Gambling Office and its Annexes, as subsequently amended and modified) - Ordinul nr. 48 din 08.03.2016 pentru aprobarea procedurii pentru îndeplinirea condițiilor de conectare a jocurilor de noroc de tip slot machine și pariuri-joc tradițional și anexele sale (Order 48 of 08.03.2016 for the approval of the procedure for the fulfillment of the conditions for the connection of the slot-machines and betting gambling – traditional game and its Annexes) - ORDIN Nr. 134/2016 din 7 iunie 2016 pentru modificarea Ordinului președintelui Oficiului Național pentru Jocuri de Noroc nr. 47/2016 privind aprobarea conținutului, rapoartelor și a accesului la informații transmise de către organizatorii de jocuri de noroc la distanță, definite la art. 10 alin. (1) lit. h) - n) din Ordonanța de urgență a Guvernului nr. 77/2009 privind organizarea și exploatarea jocurilor de noroc, către Oficiul Național pentru Jocuri de Noroc (Order 134/2016 amending the Order of the president of the National Gambling Office of Romania no. 47/2016 regarding the approval of the content, reports and access to information sent by remote gambling organizers, defined in art. 10 par. (1) let. h)-n) from the Government Emergency Ordinance no. 77/2009 concerning the organization and exploitation of gambling) - Ordinul nr. 404/2020 privind aprobarea Condițiilor minime tehnice de verificare a mijloacelor de joc (Order no. 404/2020 on the approval of the Minimum Technical Conditions for the verification of gambling devices) 	✓	✓	✓	✓	✓

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<p><u>SINGAPORE</u></p> <ul style="list-style-type: none"> - Technical Standards for Electronic Gaming Machines - Technical Standards for Progressives - Technical Standards for Slot Management System - Technical Standards for Cashless Wagering System - Technical Standards For Electronic Card Shufflers And Electronic Card Shoes - Technical Standards For Electronic Gaming Machines - Electronic Table Games Appendix - Technical Standards For Client-Server Systems - Technical Standards For Tournament Gaming Machines - Technical Standards For EGM-based Community Gaming - Technical notices published by the CRA 	✓		✓	✓	✓
<p><u>SLOVENIA</u></p> <ul style="list-style-type: none"> - Gaming Act - Regulation on Technical Requirements for Gaming Devices and Conformity Assessment Procedure - Regulation on the Supervisory Information System of Gaming Device - Regulation on games of chance via the internet or other telecommunication means 	✓	✓	✓	✓	✓
<p><u>SOUTH AFRICA</u></p> <ul style="list-style-type: none"> - South African National Standard SANS 1718-1: Gaming equipment Part 1: Casino equipment - South African National Standard SANS 1718-2: Gaming equipment Part 2: Limited payout gaming equipment - South African National Standard SANS 1718-3: Gaming equipment Part 3: Monitoring and control systems for gaming equipment - South African National Standard SANS 1718-4: Gaming equipment Part 4: Wagering record-keeping software - South African National Standard SANS 1718-5: Gaming equipment Part 5: Local area and wide area jackpot and progressive jackpot equipment - South African National Standard SANS 1718-8: Gaming equipment Part 8: Roulette Wheels - South African National Standard SANS 1718-9: Gaming equipment Part 9: Central monitoring system for limited payout machines - South African National Standard SANS 1718-10: Gaming equipment Part 10: Server-based gaming systems - Provincial regulations and amendments 	✓		✓	✓	✓
<p><u>SPAIN – ANDALUCÍA</u></p> <ul style="list-style-type: none"> - Regulation on the Register of Gaming Companies, Amusement and Gaming Machines, and Amusement Arcades and Gaming Clubs in the Autonomous Community of Andalusia (Decreto 250/2005, de 22 de noviembre, BOJA nº 237, de 05 de diciembre de 2005) with subsequent modifications and amendments - Decree no. 144/2017, 5th September by which the Betting Regulations of the Autonomous Community of Andalusia is approved - Decree 80/2018, 17th April, by which certain articles of the applicable regulations on gaming are modified 	✓		✓	✓	✓

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<p><u>SPAIN – ARAGÓN</u></p> <ul style="list-style-type: none"> - Decree 2/2011, 11th January of the Government of Aragon by which the Regulations on Sports and Competition Betting or of other types is approved - Ordinance 7th June 2013 of the Minister of the Interior and Territorial Policy regulating the elements and functionalities of servers offering games to gaming machines - Decree 22/2015, February 24th of the government of Aragón passing the regulations on gaming machines - Ordinance 9th March 2015 of the department of territorial policy and the interior regulating the technical conditions of gaming machines and their rules of interconnection 	✓		✓	✓	✓
<p><u>SPAIN – ASTURIAS</u></p> <ul style="list-style-type: none"> - Regulation on Recreational and Gaming Machines (Decreto 77/1997, de 27 de noviembre; BOPA núm. 300, de 30 de diciembre de 1997), with subsequent modifications and amendments - Resolution of 8th April 2008, by adopting the test protocol to be adapted to testing machines of type “B” (Resolución de 8 de abril de 2008, BOPA num. 93, de 22 de abril de 2008) - Law 6/2014, 13th June - Decree nº 169/2015, 14th October, by which Betting Regulation of the Principality of Asturias is approved 	✓		✓	✓	✓
<p><u>SPAIN – ISLAS BALEARES</u></p> <ul style="list-style-type: none"> - Decree 42/2017, 25th August, by which the Betting Regulation from the Autonomous Community of the Balearic Islands is approved - Decree 43/2019, 24th May, by which 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 is approved 	✓		✓	✓	✓
<p><u>SPAIN – ISLAS CANARIAS</u></p> <ul style="list-style-type: none"> - Decree 26/2012, 30th March 30, approving the regulation on amusement machines and machines of chance in the autonomous community of the Canary Islands - Decree nº 98/2014, 16th October, approving the Regulations on external bets of the Autonomous Community of the Canary Islands and modifying other general provisions related with gaming and betting 	✓		✓	✓	✓
<p><u>SPAIN – CANTABRIA</u></p> <ul style="list-style-type: none"> - Regulation on Recreational and Gambling Machines (Decreto 23/2008, de 6 de marzo, BOC núm. 52, de 13 de marzo de 2008), with subsequent modifications and amendments - Decree 78/2015, 30th July, approving the Regulations on betting in the Autonomous Community of Cantabria 	✓		✓	✓	✓
<p><u>SPAIN – CASTILLA LA-MANCHA</u></p> <ul style="list-style-type: none"> - Ordinance 25th October 2013 of the Ministry of Finance, developing therequirements of type B and C gaming machines provided for in Decree nº 82/2013, 23th October approving the Games Catalog. and Bets of Castile-La Mancha. [2013/13229] - Ordinance 25th October 2013 of the Ministry of Finance, developing the technical requirements of the materials for the practice of betting, formalization and payment of prizes are regulated 	✓		✓	✓	✓

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<p><u>SPAIN – CASTILLA Y LEÓN</u></p> <ul style="list-style-type: none"> - Regulation on Gaming Machines and on recreational and gaming halls of Castilla y León (Decreto 12/2005, de 3 de febrero, BOCyL núm. 27, de 9 de febrero de 2005), with subsequent modifications and amendments - Ordinance PAT/1002/2007, 30th May, by which the "E" type or special machine is created, and its specific regulation is approved, in the Community of Castilla y León, with subsequent modifications and amendments - Ordinance PRE/217/2015, 16th March, by which creates the “E1” type machine, exclusively operating in games, bingo rooms and gambling casinos and its specific regulation is approved in the community de Castilla y León - Ordinance PRE/420/2015, 20th 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 53/2014, 23th October approving the Betting Regulation of the Community of Castilla y León 	✓		✓	✓	✓
<p><u>SPAIN – CATALUNYA</u></p> <ul style="list-style-type: none"> - Regulation of Amusement and Slot Machines (Decreto 23/2005, de 22 de febrero, por el que se aprueba el reglamento de máquinas recreativas y de azar, DOGC núm. 4330, de 24 febrero de 2005), with subsequent modifications and amendments - Decree 27/2014, 4th March, by which approves the Regulation of betting 	✓		✓	✓	✓
<p><u>SPAIN – EXTREMADURA</u></p> <ul style="list-style-type: none"> - Regulation on Recreational and Gambling Machines and on Recreational and Gaming Halls of the Autonomous Community of Extremadura (Decreto 117/2009, de 29 de mayo, DOE núm. 106, de 4 de junio de 2009), with subsequent modifications and amendments - Decree 165/2014, 29th July approving the Regulations on Betting of the Autonomous Community of Extremadura 	✓		✓	✓	✓
<p><u>SPAIN – GALICIA</u></p> <ul style="list-style-type: none"> - Regulation on Recreational and Gambling Machines of the Autonomous Community of Galicia (Decreto 39/2008, de 21 de febrero, DOG núm. 48, de 7 de marzo de 2008), with subsequent modifications and amendments - Decree 162/2012, 7th June approving the Betting Regulation of the Autonomous Community of Galicia 	✓		✓	✓	✓
<p><u>SPAIN – LA RIOJA</u></p> <ul style="list-style-type: none"> - Regulation of Gaming Machines in La Rioja Ordinance APH/18/2019, 2nd May, by which the technical conditions of the machines of the game are updated, as well as other issues related to the gaming machines of the Autonomous Community of La Rioja, with subsequent modifications and amendments - Decree 30/2014, 4th July, approving the Regulations on Betting of the Autonomous Community of La Rioja 	✓		✓	✓	✓
<p><u>SPAIN – MADRID</u></p> <ul style="list-style-type: none"> - Regulation on Recreational and Gaming Machines of the Community of Madrid (DECRETO 73/2009, de 30 de julio, del Consejo de Gobierno, por el que se aprueba el Reglamento de Máquinas Recreativas y de Juego de la Comunidad de Madrid y se modifican otras normas en materia de juego), with subsequent modifications and amendments - Decree 58/2006 of 6 July, approving the rules of play casinos in the community of Madrid - Decree 106/2006, 30th November, approving the Betting Regulation the Community of Madrid,), with subsequent modifications and amendments 	✓		✓	✓	✓

JURISDICTION	Land-based	I-gaming	ISO IEC 17025	ISO IEC 17020	ISO IEC 17065
<p><u>SPAIN – MURCIA</u></p> <ul style="list-style-type: none"> - Regulation on Recreational and Gaming Machines of the Autonomous Community of the Region of Murcia (Decreto 72/2008, de 2 de mayo, BORM. núm. 104, de 6 de mayo de 2008), with subsequent modifications and amendments - Decree 126/2012, 11st October, which approves the Gambling Regulation of the Autonomous Community of the Region of Murcia and modifies the Regulation of Recreational and Gambling Machines of the Autonomous Community of the Region of Murcia and the Catalog of Games and Bets of the Region of Murcia 	✓		✓	✓	✓
<p><u>SPAIN – NAVARRA</u></p> <ul style="list-style-type: none"> - Regulation on Gaming Machines (Decreto Foral 181/1990, de 31 de julio, BON. núm. 99, de 17 de agosto de 1990; rect. BON núm. 120, de 5 de octubre de 1990) , with subsequent modifications and amendments - Regulation on Recreational and Gaming Machines (Real Decreto 2110/1998, de 2 de octubre, BOE núm. 248, de 16 de octubre de 1998), with subsequent modifications and amendments - Foral Decree 16/2011, of March 21, by which the Navarra Gambling Regulation, with subsequent modifications and amendments 	✓		✓	✓	✓
<p><u>SPAIN – PAIS VASCO</u></p> <ul style="list-style-type: none"> - Regulation on Gaming machines and systems (DECRETO 120/2016, de 27 de julio, por el que se aprueba el Reglamento general del juego en la Comunidad Autónoma de Euskadi), with subsequent modifications and amendments - ORDEN de 17 de marzo de 2017, de la Consejera de Seguridad, por la que se regulan los requisitos y características técnicas de las máquinas de juego y sus condiciones de interconexión - Decree 95/2005, 19th April, approving the Gambling Regulations of the Autonomous Community of Euskadi), with subsequent modifications and amendments 	✓		✓	✓	✓
<p><u>SPAIN – VALENCIA</u></p> <ul style="list-style-type: none"> - Regulation on Gaming and Amusement Machines (Decreto 115/2006, de 28 de Julio, DOGV núm. 5343, de 11 de septiembre de 2006), with subsequent modifications and amendments - Decree 42/2011, 15th April, of the Consell, approving the Regulation of betting, with subsequent modifications and amendments 	✓		✓	✓	✓
<p><u>SPAIN – DGOJ</u></p> <ul style="list-style-type: none"> - Law on Privacy of Personal Data (Ley orgánica 15/1999, de 13 de diciembre, de protección de datos de carácter personal) - Law on Gambling (Ley 13/2011, reguladora del juego) - Real Decreto 1613/2011, de 14 de noviembre, por el que se desarrolla la Ley 13/2011, de 27 de mayo, regulación del juego, en lo relativo a los requisitos técnicos de las actividades de juego (RD_TEC) - Real Decreto 1614/2011, de 14 de noviembre, por el que se desarrolla la Ley 13/2011, de 27 de mayo, de regulación del juego, en lo relativo a las licencias, autorizaciones y registros del juego (en adelante RD_LIC) 		✓	✓	✓	✓

JURISDICTION	Land-based	I-gaming	ISO IEC 17025	ISO IEC 17020	ISO IEC 17065
<p><u>SPAIN – DGOJ (cont'd)</u></p> <ul style="list-style-type: none"> - Orden EHA 3080/2011, de 8 de noviembre, por la que se aprueba la reglamentación básica de las apuestas deportivas de contrapartida (en adelante OM_ADC) - Orden EHA 3082/2011, de 8 de noviembre, por la que se aprueba la reglamentación básica de las apuestas hípcas de contrapartida (en adelante OM_AHC) - Orden EHA 3085/2011, de 8 de noviembre, por la que se aprueba la reglamentación básica del juego de la ruleta (en adelante OM_RLT) - Orden EHA 3086/2011, de 8 de noviembre, por la que se aprueba la reglamentación básica del juego de Punto y Banca (en adelante OM_PUN) - Orden EHA 3088/2011, de 8 de noviembre, por la que se aprueba la reglamentación básica del juego del Black Jack (en adelante OM_B LJ) - Orden EHA 3089/2011, de 8 de noviembre, por la que se aprueba la reglamentación básica del juego del póquer (en adelante OM_POQ) - Orden HAP/1370/2014, de 25 de julio, por la que se aprueba la reglamentación básica del juego de máquinas de azar (en adelante OM_AZA) - Resolución de 6 de octubre de 2014, por la que se aprueba el modelo de datos del sistema de monitorización de la información correspondiente a los registros de operaciones de juego (RES_MOD) - Resolución de 6 de octubre de 2014, por la que se aprueba la disposición por la que se desarrollan las especificaciones técnicas de juego, trazabilidad y seguridad que deben cumplir los sistemas técnicos de juego de carácter no reservado objeto de licencias otorgadas al amparo de la Ley 13/2011, de 27 de mayo, de regulación del juego (RES_TEC) - Nota técnica y operativa sobre auditorías bienales de los sistemas técnicos de juego (versión 2) - Anexo I. Lista de requisitos de funcionalidad bajo el alcance de la auditoría bienal. V2 - Resolución de 29 de diciembre de 2017, de la Dirección General de Ordenación del Juego, por la que se acuerda autorizar una modalidad de liquidez distinta a la propia de la participación de los jugadores con registro de usuario español para el juego de póquer online, y por la que se modifican determinadas resoluciones sobre las actividades de juego previstas en la Ley 13/2011, de 27 de mayo, de regulación del juego. (R461) - Resolución de 1 de diciembre de 2017, de la Dirección General de Ordenación del Juego, por la que, de conformidad con lo dispuesto en el artículo 17 del Real Decreto 1614/2011, de 14 de noviembre, por el que se desarrolla la Ley 13/2011, de 27 de mayo, de regulación del juego, en lo relativo a licencias, autorizaciones y registros del juego, se establece el procedimiento de solicitud y otorgamiento de las Licencias Singulares para el desarrollo y explotación de los distintos tipos de actividades de juego. (R 14564) - Resolución de 31 de octubre de 2018, de la Dirección General de Ordenación del Juego, por la que se modifican determinadas resoluciones sobre las actividades de juego previstas en la Ley 13/2011, de 27 de mayo, de regulación del juego. (R 15298) - Resolución de 12 de julio de 2012, de la Dirección General de Ordenación del Juego, por la que se aprueba la disposición que desarrolla los artículos 26 y 27 del Real Decreto 1613/2011, de 14 de noviembre, en relación con la identificación de los participantes en los juegos y el control de las prohibiciones subjetivas a la participación (9658) - Real Decreto 958/2020, de 3 de noviembre, de comunicaciones comerciales de las actividades de juego 		✓	✓	✓	✓

JURISDICTION	Land-based	I-gaming	ISO IEC 17025	ISO IEC 17020	ISO IEC 17065
<p><u>SWEDEN</u></p> <ul style="list-style-type: none"> - Terms and conditions for State Casinos - Regeringsbeslut - Lotterilag - Lottery Inspectorate's Regulation and General Guidelines on Responsible Gaming Measures (LIFS 2018_2) - Lottery Inspectorate's Regulation and General Guidelines on State lottery and lotteries for public purposes (LIFS 2018_4) - Lottery Inspectorate's Regulation and General Guidelines on technical requirements and accreditation of bodies performing inspection, testing and certification of gaming activities (LIFS 2018_8) - Guidelines for the Swedish Gambling Authority's regulations and general advice on technical requirements and accreditation of bodies for inspection, testing and certification of gambling service providers (LIFS 2018:8), and for Chapters 1 and 4 of the Swedish Gambling Authority's regulations and general advice on state lotteries and lotteries for matters of public interest (LIFS 2018:4) 	✓	✓	✓	✓	✓
<p><u>SWITZERLAND</u></p> <ul style="list-style-type: none"> - Certification Protocol V.1.1.1, 01.10.2019 (based on Ordinance on Money Games (OJAR) RS 935.511 and the Ordinance on Casinos (OMJ) RS 935.511.1) - Standard automated money game Certification Report for FGB - Surveillance and jackpot system Certification Report for FGB - Standard online gaming Certification Report for FGB 	✓	✓	✓	✓	✓
<p><u>UNITED KINGDOM</u></p> <ul style="list-style-type: none"> - Machine Standards Category A & B1 - Machine Standards Category B2 - Machine Standards Category B3 & B4 - Machine Standards Category C & Complex Category D - Machine Standards Non-Complex Category D - Machine Standards Cashless Payment - Machine Standards Linked Progressives - Machine Standards Server Networked and Downloadable - Machine Standards Wireless Network - The Categories of Gaming Machine Regulations ("Section 236 regulations"), with amendments - The Gaming Machine (Circumstances of Use) Regulations ("Section 240 regulations") - Bingo and Casino Equipment Technical Requirements - The Remote gambling and software technical standards - Requirements for the appointment of Approved Test Houses, Issue 1, February 2020 	✓	✓	✓	✓	✓

For all listed documents, the latest issues with all applicable amendments, supplements, revisions and normative development apply.