

Annex to declaration of accreditation (scope of accreditation)
Normative document: EN ISO/IEC 17025:2017
Registration number: **L 531**

of **Trisigma B.V.**

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

Replaces annex dated: **02-03-2022**

Location(s) where activities are performed under accreditation

Head Office

Rijnstraat 30
4191 CL
Geldermalsen
The Netherlands

Location	Abbreviation/ location code
Rijnstraat 30 4191 CL Geldermalsen The Netherlands	Ge
C/ Ciclisme 1-3 Baixos 08191 Rubí Barcelona Spain	Ru

No.	Material or product	Type of activity ¹	Internal reference number	Location
1	Gaming Systems	Product – game type test Model registration test Game process test Construction test Stake test Prize test Statistics test RNG (Random Number Generator) test Cashflow test Insertion and payout test Recording test Presentation test	Legislation per jurisdiction: Internal procedure: Annex Q6-P6	Ge, Ru

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-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
	Gaming Systems	Game time test Ram test Player information system test Power interruption test Linked jackpot test Software test Multi player test Electronic Accounting and Control - System (EACS) test Data communication test Product inspection test Inspection method test	Legislation per jurisdiction: Internal procedure: Annex Q6-P6	Ge, Ru
2	Remote Gambling Systems	Full compliance testing	Gambling Commission of Great Britain, Remote gambling and software technical standards	Ge



Q6-P6 Annex Legislation per country

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1. Purpose

The purpose of this document is to give an overview of jurisdictions and their current legislation. The jurisdictions and legislations specified in this annex determine the scope of the accreditation of Trisigma B.V. within the applicable field of gaming systems (Testing) according to the ISO 17025 standard.

2. Scope

This document applies to all activities related with testing and conformity assessments in accordance with the ISO 17025 standard.

3. Responsibility

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

4. Related documents

- Q6-P6 Procedure Norms and standards management

5. The Netherlands

- Wet op de kansspelen (WOK) of 10 december 1964, as amended (*Betting and gaming Act*)
- Speelautomatenbesluit 2000 (SAB), decision of 23 May 2000, as amended (*Gaming machine decree 2000*)
- Speelautomatenregeling 2000 (SAR), decision of 25 May 2000, as amended (*Gaming machine regulation 2000*)
- Beschikking Casinospelen 1996 (BCS), as amended (*Decision casino games 1996*)
- Wet van 20 februari 2019 tot wijziging van de Wet op de kansspelen, de Wet op de kansspelbelasting en enkele andere wetten in verband met het organiseren van kansspelen op afstand (*Act to amend the Betting and gaming Act*)
- Besluit van 26 januari 2021, houdende bepalingen ter uitvoering van de Wet kansspelen op afstand (Besluit kansspelen op afstand) (*Decree remote games of chance*)
- Regeling van de Minister voor Rechtsbescherming van 21 januari 2021, nr. 3181155, houdende bepalingen ter uitvoering van de Wet kansspelen op afstand (Regeling kansspelen op afstand) (*Regulation remote games of chance*)

6. Belgium

- Wet van 7 mei 1999 op de kansspelen, de kansspelinrichtingen en de bescherming van de spelers (WOK), as amended (*Betting and gaming Act*)
- Programmawet van 8 april 2003 (Artikel 143 tot 146)
- Programmawet van 26 december 2015 (Artikel 50)



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- Keuringsprotocol van kansspelautomaten
Bestemd voor exploitatie in de kansspelinrichtingen klasse I (Casino's)
- Protocol inzake de regels van toezicht en controle op de kansspelen in de kansspelinrichtingen klasse I door middel van een passend informaticasysteem
- Keuringsprotocol van kansspelautomaten
Bestemd voor exploitatie in de kansspelinrichtingen klasse II (Speelhallen)
- Protocol inzake de regels van toezicht en controle op de kansspelen in de kansspelinrichtingen klasse II door middel van een passend informaticasysteem
- Keuringsprotocol van kansspelautomaten
Bestemd voor exploitatie in de kansspelinrichtingen klasse III (Horeca)
- Protocol inzake de regels van toezicht en controle op de kansspelen in de kansspelinrichtingen klasse III door middel van een passend informaticasysteem. (Horeca)
- Keuringsprotocol van kansspelautomaten
Bestemd voor exploitatie in de kansspelinrichtingen klasse IV (Plaatsen uitsluitend bestemd voor het aannemen van weddenschappen)
- Protocol inzake de regels van toezicht op en de controle van de kansspelen in de kansspelinrichtingen klasse IV ..., inzonderheid door middel van een passend informaticasysteem

7. Lithuania

- Lietuvos respublikos azartiniu lošimu istatymas 17 May 2001 - No IX-325, as amended
(*Gaming Law*)
- Lošimu priežiūros tarnybos prie lietuovos respublikos finansu ministerijos direktorius isakymas del reikalavimu nuotolinio lošimo irenginiams patvirtinimo, 16 November 2015 - Order No. DI-678, as amended
(*Requirements for remote gambling devices*)

8. Great Britain Alderney

- The Gambling Law, 1999, as amended
- The Alderney eGambling Ordinance, 2009, as amended
- The Alderney eGambling Regulations, 2009, as amended
- Technical Standards and Guidelines for Internal Control Systems and Internet Gambling Systems

9. Denmark

- Bekendtgørelse af lov om spil, LBK nr 1303, 4 September 2020
(*The Danish Act on Gambling*)
- Spillemyndigheden's Certification Programme General requirements
- Spillemyndigheden's Certification Programme Testing Standards for Online Casino
(Spillemyndigheden's certification programme - SCP.01.03.DK)
- Spillemyndigheden's Certification Programme Inspection Standards for Online Casino
(Spillemyndigheden's certification programme - SCP.02.03.DK)
- Spillemyndigheden's Certification Programme Information Security Management System
(Spillemyndigheden's certification programme - SCP.03.00.DK)



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- Spillemyndigheden's Certification Programme Instructions on Penetration Testing (Spillemyndigheden's certification programme - SCP.04.00.DK)
- Spillemyndigheden's Certification Programme Instructions on Vulnerability Scanning (Spillemyndigheden's certification programme - SCP.05.00.DK)
- Spillemyndigheden's Certification Programme Change Management Programme (Spillemyndigheden's certification programme - SCP.06.00.DK)

10. Latvia

- Azartspēļu un izložu likums 2005, with amendments (*Gambling and Lotteries Law*)
- Noteikumi par interaktīvās azartspēles vai interaktīvās izlozes organizēšanā izmantojamās spēles programmas atbilstības pārskatā iekļaujamo informāciju, Cabinet of Ministers Regulations No 188, 27 March 2018 (*Regulations on interactive gambling or interactive lotteries*)
- *Interaktīvo azartspēļu, interaktīvo izložu un izložu biļešu pārdošanas un dalības maksājumu pieņemšanas organizēšanas sistēmu noteikumi*, Cabinet of Ministers Regulations No 189, 27 March 2018 (*Regulations for operating systems used to sell interactive gambling, interactive lottery and lottery tickets and collect entry fees*)
- Azartspēļu automāta, iekārtas un azartspēļu automāta spēles programmas atbilstības sertifikātā iekļaujamā informācija, Cabinet of Ministers Regulations No 786, 20 November 2007 (*Information on compliance certificates of slot gaming machines*)

11. Malta

- Att dwar il-logħob, Kapitolu 583, 1 August 2018 (*Gaming Act*)
- Gaming Definitions Regulations, 2018_L.N. 242 of 2018 Gaming Act (Cap. 583)
- Gaming Authorisations Regulations, 2018_L.N. 243 of 2018 Gaming Act (Cap. 583)
- Gaming Player Protection Regulations, 2018_L.N. 246 of 2018 Gaming Act (Cap. 583)

12. Isle of Man

- Online Gambling Regulation Act 2001
- Gambling (Amendment) Act 2006
- The Online Gambling (Prescribed descriptions) Regulations 2007
- The Online Gambling (Systems Verification) (No. 2) Regulations 2007
- The Online Gambling (Exclusions) Regulations 2010
- The Online Gambling (Exclusions) (Amendment) Regulations 2014
- The Guidance for Online Gambling (Amendments) Regulations 2016
- The Online Gambling (Amendments) Regulations 2016

13. Great Britain

- Gambling Act 2005, as amended
- Machine standards category A & B1
- Machine standards category B2
- Machine standards category B3 & B4



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- Machines Standards Category B3A
- Machine Standards Categories B3, B4, C & D (Legacy machines)
- Machine standards category C
- Machine standards 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
- Gaming machine testing strategy
- Remote gambling and software technical standards
- Testing strategy for compliance with remote gambling and software technical standards
- Requirements for the appointment of Approved Test Houses, Issue 1, February 2020, v.1.3

14. Gibraltar

- Gambling Act 2005, Act. No. 2005-72
- Remote Technical and Operating Standards for the Gibraltar Gambling Industry, Gambling Commissioner's Guidelines
- Code of Practice for the Gambling Industry, The Generic Code

15. Switzerland

- Bundesgesetz über Geldspiele (BGS/LJAr), 29 September 2017
(*Federal law on gambling and gaming*)
- Verordnung über Geldspiele (VGS/OJAr), 7 November 2018
(*Regulation on gambling and casinos*)
- Verordnung des EJPD über Spielbanken (SPBV-EJPD/OMJ-DFJP), 7 November 2018
(*The Games of Chance Order*)
- Certification Protocol based on the Ordinance on Money Games (OJAr), 7 November 2018, and the Ordinance on Casinos (OMJ), 7 November 2018

16. Italy

- Linee Guida per la certificazione della piattaforma di gioco
(*Guidelines for the certification of gaming platforms*)

17. Sweden

- SFS 2018:1138 Spellag
(*Gambling Act*)
- SFS 2018:1475 Spelförordning
(*Gambling Ordinance*)
- LIFS 2018:8 Lotteriinspektionens föreskrifter och allmänna råd om tekniska krav samt ackreditering av organ för den som ska kontrollera, prova och certifiera spelverksamhet
(*SMFS 2018:8 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*)



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- 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)

18. Republic of Estonia

- Hasartmänguseadus 2009, as last amended (*Gambling Act*)
- List and Procedure for Entering Data to be Registered in the Electronic Accounting and Control System of a Gambling Operator and Procedure for Connecting the Electronic Accounting and Control System to the Information System of the Tax and Customs Board, as last amended

19. Spain

- Law 13/2011 of 27 May on Gaming Regulation (LEY_RJU)
- Order EHA 2528/2011 of 20 September setting the requirements and procedures for appointing independent entities in charge of certifying gambling software and gambling operator security assessments (OM_CER)
- Order EHA 3079/2011 of 8 November approving the fixed odds betting's basic regulation (OM_OAC)
- Order EHA 3080/2011 of 8 November approving sports fixed odds betting basic regulation. (OM_ADC)
- Order EHA 3081/2011 of 8 November approving sports pool betting regulation (OM_ADM)
- Order EHA 3082/2011 of 8 November approving horse fixed odds betting's regulation (OM_AHC)
- Order EHA 3083/2011 of 8 November approving the horse pool betting's basic regulation (OM_AHM)
- Order EHA 3084/2011 of 8 November approving the contest's basic regulations (OM_CON)
- Order EHA 3085/2011 of 8 November, approving the roulette's basic regulation (OM_RLT)
- Order EHA 3086/2011 of 8 November, approving the baccarat's basic regulation (OM_PUN)
- Order EHA 3087/2011 of 8 November, approving the bingo's basic regulation (OM_BNG)
- Order EHA 3088/2011 of 8 November, approving the blackjack's basic regulation (OM_BLJ)
- Order EHA 3089/2011 of 8 November, approving the poker's basic regulation (OM_POQ)
- Order EHA 3090/2011 of 8 November, approving the basic regulation for complementary game (OM_COM)
- Royal Decree 1614/2011 of 14 November which develops Law 13/2011 of 27 May regulating gambling matters pertaining to licences, authorisations and gambling registers (RD_LIC)
- Royal Decree 1613/2011 of 14 November, which develops Law 13/2011 of 27 May on gambling regulation with regard to the technical requirements of gambling activities (RD_TEC)
- Resolution issued on 16 November 2011 to set the minimum content of temporary registrations at the special applicants' section of the General Registry of Gambling Licences, in accordance with article 50 of Royal Decree 1614/2011 of 14 November, which develops Law 13/2011 of 27 May regulating gambling matters pertaining to licences, authorisations and gambling registers (RES_TES)



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- Order HAP/1369/2014 of 25 July, approving the cross-betting's basic regulation and amending several Orders (OM_ACX)
- Order HAP/1370/2014 of 25 July, establishing the slot machine's basic regulation (OM_AZA)
- Resolution of 6 October 2014, approving the provision establishing the form and content of the final certification report on the technical systems of gambling operators and the change management procedure (RES_INF)
- Resolution of 6 October 2014, approving the data form of the information monitoring system used in gambling operation registers (RES_MOD)
- Resolution of 6 October 2014, approving the provisions establishing the form of the preliminary certification reports on technical projects and the form of the internal control system certification report presented by applicants for General and Special Licences for the operation and marketing of gambling (RES_PRE)
- Resolution of 6 October 2014, approving the provision establishing the technical specifications on gambling, traceability and security that must be met by the technical systems of non-reserved games licensed under Law 13/2011, of 27 May, the Gambling Act (RES_TEC)
- Resolution of October 10, 2014, of the Directorate General for the Regulation of Gambling, by which, in accordance with article 17 of Royal Decree 1614/2011, of November 14, by which Law 13/2011 is developed, of May 27, regulation of the game, with regard to licenses, authorizations and game records, the procedure for requesting and granting Singular Licenses is established for the development and exploitation of the different types of gaming activities
- Order HAP/1998/2013, October 22nd, which modify several ministerial order related to different types of games (OM_MOD)
- Resolution of December 1, 2017, of the Directorate General for the Regulation of Gambling, by which, in accordance with the provisions of article 17 of Royal Decree 1614/2011, of November 14, by which Law 13 is developed / 2011, of May 27, regulation of the game, regarding licenses, authorizations and game records, establishes the procedure for requesting and granting Singular Licenses for the development and exploitation of the different types of game activities
- Resolution of December 29, 2017, of the General Directorate for the Regulation of Gambling, by which it is agreed to authorize a liquidity modality different from that of the participation of players with Spanish user registration for the online poker game, and by which certain resolutions on gaming activities provided for in Law 13/2011, of May 27, regulating the game are modified
- Guide Technical requirements for functionality V4, 13 May 2021 (GUIA_4)

20. Spain, Madrid

- Decree 73/2009 of July 30th of the Governing Council, by which the Regulation of Amusement and Gaming Machines in the Community of Madrid is approved and other rules regarding gaming are modified
- Correction of errors of Decree 73/2009 of July 30th of the Governing Council, by which the Regulation of Amusement and Gaming Machines in the Community of Madrid is approved and other rules regarding gaming are modified (23/09/2009)
- Correction of errors of Decree 73/2009 of July 30th of the Governing Council, by which the Regulation of Amusement and Gaming Machines in the Community of Madrid is approved and other rules regarding gaming are modified (26/10/2009)



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- Decree 22/2011 of April 28th of the Governing Council, by which the Regulation of the Collective Games of Money and Chance and other norms related to gaming in the Community of Madrid are modified and regulates the game of the electronic bingo
- Order of March 20th, 2014 of the Ministry of Economy and Finance, which updates the amount of the maximum prizes of amusement machines with programmed prize or type B and modifies the regulation of optional devices related to the price of the games

21. Spain, Catalunya

- Decreto 23/2005, de 22 de febrero, por el que se aprueba el Reglamento de máquinas recreativas y de azar
(Decree 23-2005 Regulation Gaming Machines)
- Decreto 166/2009, de 27 de octubre, de primera modificación del Reglamento de máquinas recreativas y de azar, aprobado por el Decreto 23/2005, de 22 de febrero
(Decree 166-2009 Modifying Regulation Gaming Machines)
- Decreto 56/2010, de 4 de mayo, de segunda modificación del Decreto 23/2005, de 22 de febrero, por el que se aprueba el Reglamento de máquinas recreativas y de azar, y de tercera modificación del Decreto 240/2004, de 30 de marzo, de aprobación del catálogo de juegos y apuestas autorizados en Cataluña y de los criterios aplicables a su planificación
(Decree 166-2009 Modifying Regulation Gaming Machines)
- Decreto 78/2012, de 10 de julio, de tercera modificación del Reglamento de máquinas recreativas y de azar, aprobado por el Decreto 23/2005, de 22 de febrero
(Decree 166-2009 Modifying Regulation Gaming Machines)
- *Resolución de 2 de Junio de 2010, por la que se aprueba la instrucción para la emisión de informes de ensayo de máquinas recreativas con premio tipo B, B especiales para salas de juego y de máquinas de azar o tipo C.*
- *Decreto 62/2020, de 16 de junio, de modificación del Decreto 23/2005, de 22 de febrero, por el que se aprueba el Reglamento de máquinas recreativas y de azar.*

22. Portugal

- Decreto-Lei n.º 66/2015 de 29 de abril - Regime Jurídico dos Jogos e Apostas Online (RJO)
(Decree-Law No. 66/2015 of 29 April - Legal framework for online gambling and betting)
- Regulamento n.º 903-B/2015 - Regulamento que define os Requisitos Técnicos do Sistema Técnico do Jogo Online
(Regulation No. 903-B/2015 - Regulation defining the Technical Requirements of the Online Gaming Technical System)
- Regulamento n.º 828/2015 - Regras do jogo em máquinas online
(Regulation No. 828/2015 - Game rules on Online Machines)
- Regulamento n.º 836/2015 - Regulamento Que Define Regras e Procedimentos Relativos ao Registo e à Conta de Jogador
(Regulation No. 836/2015 - Rules and procedures for registration and player account)
- Regulamento n.º 115/2018 - Regulamento que aprova os requisitos técnicos do sistema técnico de jogo quando os jogos e as apostas online são explorados em liquidez partilhada
(Regulation No. 115/2018 - Requirements online games and betting operated in shared liquidity)



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- Regulamento n.º 156-A/2016 - Regras de Exploração de Apostas Hípicas à Cota Online
(*Regulation No. 156-A/2016 - Game rules for Horse racing Online*)
- Regulamento n.º 156-B/2016 - Regras de Exploração de Apostas Hípicas Mútuas Online
(*Regulation No. 156-B/2016 - Game rules for Mutual Horse racing Online*)
- Regulamento n.º 425-A/2015 - Regulamento das Regras do Jogo do Bingo Online
(*Regulation No. 425-A/2015 - Game rules for Bingo Online*)
- Regulamento n.º 803/2015 - Regras do Jogo Póquer sem Descarte Online
(*Regulation No. 803/2015 - Game rules for Poker Online without Discard*)
- Regulamento n.º 804/2015 - Regras do Jogo Roleta Americana Online
(*Regulation No. 804/2015 - Game rules for American Roulette Online*)
- Regulamento n.º 805/2015 - Regras do Jogo Blackjack/21 Online
(*Regulation No. 805/2015 - Game rules for Blackjack_21 Online*)
- Regulamento n.º 806/2015 - Regras do jogo póquer não bancado na variante «hold'em» Online
(*Regulation No. 806/2015 - Game rules for Poker Online - variant Hold'em*)
- Regulamento n.º 807/2015 - Regras do Jogo Roleta Francesa Online
(*Regulation No. 807/2015 - Game rules for French Roulette Online*)
- Regulamento n.º 808/2015 - Regras do Jogo Banca Francesa Online
(*Regulation No. 808/2015 - Game rules for French Banking Online*)
- Regulamento n.º 809/2015 - Regras do Jogo Póquer não Bancado na Variante «Sintético» Online
(*Regulation No. 809/2015 - Game rules for Poker Online - variant Synthetic*)
- Regulamento n.º 810/2015 - Regras do Jogo de Póquer em Modo de Torneio Online
(*Regulation No. 810/2015 - Game rules for Poker Online in Tournament Mode*)
- Regulamento n.º 811/2015 - Regras do Jogo Póquer não Bancado na Variante «Omaha» Online
(*Regulation No. 811/2015 - Game rules for Poker Online - variant Omaha*)
- Regulamento n.º 812/2015 - Regras do Bacará Ponto e Banca/Macau online
(*Regulation No. 812/2015 - Game rules for Baccarat Ponto e Banca*)
- Regulamento n.º 903-A/2015 - Regras de Execução das Apostas Desportivas à Cota
(*Regulation No. 903-A/2015 - Game rules for Executing Odds Sports Bets*)

23. Belarus

- Decree No. 9 Regulation on carrying out activities in the gambling business
- Decree No. 305 on improving the legal regulation of the gambling business
- Resolution No. 139 on measures to implement Decree No. 305

24. Bulgaria

- Закон за хазарта, УКАЗ № 128, В сила от 01.07.2012 г.
(*Gambling Act 2012, by Decree No. 128*)
- Общи технически и функционални изисквания към игралния софтуер и комуникационното оборудване за хазартните игри отразостояние, Държавен вестник брой: 58, от дата 2.7.2013 г.



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(General technical and functional requirements for gaming software and communication equipment for online gambling, State Gazette issue: 58, dated 2.7.2013)

- Постановление № 50 от 15 февруари 2021 г. за приемане на Наредба за условията и реда за регистрация и идентификация на участниците, съхраняването на данни за организираните онлайн залагания на територията на Република България и за подаване на информация за хазартните игри към сървър на Националната агенция за приходите *(Decree No. 50 of 15 February 2021 on the adoption of the Ordinance on the terms and conditions for registration and identification of participants, storage of data on organized online betting in the Republic of Bulgaria and on submission of information about gambling to a server of the National Agency for revenue)*
- Общи игрални условия и правила за организиране на игри със залагания върху резултати от спортни състезания и надбягвания сконе и кучета, Държавен вестник брой: 14, от дата 17.2.2021 г.
(General gaming conditions and rules for organizing games with bets on the results of sports competitions and races with horses and dogs, State Gazette number: 14, dated 17.2.2021)
- Общи игрални условия и правила за организиране на игри със залагания върху случайни събития и със залагания, свързани с познаване на факти, Държавен вестник брой: 22, от дата 14.3.2017 г.
(General gaming conditions and rules for organizing games with bets on random events and bets related to knowledge of facts, State Gazette number: 22, dated 14.3.2017)

25. Argentina - City of Buenos Aires

- LEY I - N° 538, JUEGOS DE APUESTA
(City Law No. 538, Gambling Law)
- Resolución de Directorio Número RESDI-2019-80-GCABA-LOTBA, 25 de Abril de 2019
(Board Resolution Number RESDI-2019-80-GCABA-LOTBA, 25 April 2019)
- Resolución de Directorio Número RESDI-2020-12-GCABA-LOTBA, 20 de Febrero de 2020
(Board Resolution Number RESDI-2020-12-GCABA-LOTBA, 20 February 2020)
- Resolución de Directorio Número RESDI - 2020-49-GCABA- LOTBA, 3 de Septiembre de 2020
(Board Resolution Number RESDI - 2020-49-GCABA- LOTBA, 3 September 2020)

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



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DOCUMENT HISTORY

Modification	Version	Authorised	Released
Added new jurisdictions Bulgaria (BG) and Argentina - City of Buenos Aires (AR-C)	2022-05-13	Marina Ippoliti (QM)	Marina Ippoliti (QM)
Added new jurisdiction Belarus (BY)	2022-05-03	Marina Ippoliti (QM)	Marina Ippoliti (QM)
Added Legislation Spain updated	2022-02-08	Marina Ippoliti (QM)	Marina Ippoliti (QM)
Added ES-CAT and LV regulations.	2022-01-31	Marina Ippoliti (QM)	Marina Ippoliti (QM)
Document history added	2021-12-13	Marina Ippoliti (QM)	Marina Ippoliti (QM)

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