

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: **22-01-2025 to 01-06-2026**

Replaces annex dated: **31-07-2024**

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.

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: **22-01-2025** to **01-06-2026**

Replaces annex dated: **31-07-2024**

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, Ru



Q6-P6 Annex Legislation per country

NL - 17025

1. Purpose

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

2. Scope

This document applies to all activities related to testing and conformity assessments of gaming systems 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*)

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)
- 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)



Q6-P6 Annex Legislation per country

NL - 17025

- 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, as amended (*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 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)

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*)



Q6-P6 Annex Legislation per country

NL - 17025

- 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
- 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 (RTS)
- 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



Q6-P6 Annex Legislation per country

NL - 17025

- 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*)
- SIFS 2022:3 Spelinspektionens föreskrifter och allmänna råd om tekniska krav samt ackreditering av organ för den som ska kontrollera, prova och certifiera spelverksamhet
(*The Swedish Gaming Authority's regulations and general advice on technical requirements and accreditation of bodies for those who must control, test and certify gambling operations*)

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)



Q6-P6 Annex Legislation per country

NL - 17025

- 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)
- 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)
- Resolución de 6 de junio de 2024, de la Dirección General de Ordenación del Juego, por la que se aprueba el Modelo de datos del sistema de monitorización de la información y se modifican los anexos I de las Resoluciones de 6 de octubre de 2014, y de 12 de julio de 2012, relativas a las especificaciones técnicas y a la identificación y prohibiciones subjetivas a la participación en las actividades de juego previstas en la Ley 13/2011, de 27 de mayo, de Regulación del Juego
- 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,



Q6-P6 Annex Legislation per country

NL - 17025

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
- Real Decreto 176/2023, de 14 de marzo, por el que se desarrollan entornos más seguros de juego
- Guía de requisitos técnicos de funcionalidad v5

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)
- 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



Q6-P6 Annex Legislation per country

NL - 17025

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*)
- 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*)



Q6-P6 Annex Legislation per country

NL - 17025

- 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*)
- Regulamento n.º 308/2023 - Regras de Execução do Jogo Saque ou Crash
(*Regulation No. 308/2023 - Game rules for Bank or Crash*)

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*)
- Постановление № 153 от 12 април 2021 г. за приемане на Наредба за условията и реда за вписване на лабораториите в регистърапо чл. 20, ал. 1, т. 4 от Закона за хазарта, за изискванията за изпитване и реда за извършване на проверки на игралнотооборудване, джакпот системите, игралния софтуер и комуникационното оборудване и устройства на самообслужване заорганизиране на лотарийни игри, Държавен вестник брой: 31, от дата 14.4.2021 г.
(*Decree № 153 of 12 April 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 inspections of gaming equipment, jackpot systems, gaming software and communication equipment and self-service devices for organizing lottery games, State Gazette issue: 31, dated 14.4.2021*)
- Постановление № 31 от 1 февруари 2021 г. за приемане на Наредба за общите технически и функционални изисквания къмигралния софтуер и комуникационното оборудване за онлайн залаганията и игрите чрез други електронни съобщителнисредства, Държавен вестник брой: 10, от дата 5.2.2021 г.
(*Decree No. 31 of February 1, 2021 on the adoption of a Regulation on the general technical and functional requirements for gaming software and communication equipment for online*)



Q6-P6 Annex Legislation per country

NL - 17025

betting and games through other electronic means of communication, State Gazette issue: 10, dated 5.2.2021)

- 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 организиранията онлайн залагания на територията на Република България и за подаване на информация за хазартните игри към сървър на Националната агенция за приходите, Държавен вестник брой: 14, от дата 17.2.2021 г.
(*Decree No. 50 of 15 February 2021 adopting the Regulation on the conditions and procedure for registration and identification of participants, storage of data on organized online betting on the territory of the Republic of Bulgaria and for submission of information on gambling to a server of the National Revenue Agency, State Gazette issue: 14, dated 17.2.2021*)
- Общи игрални условия и правила за организиране на игри със залагания върху резултати от спортни състезания и надбягвания сконе и кучета, Държавен вестник брой: 22, от дата 14.3.2017 г.
(*General gaming conditions and rules for the organisation of games with betting on the results of sports competitions and horse and dog races, State Gazette issue: 22, dated 14.3.2017*)
- 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 the organisation of games with bets on random events and with bets involving knowledge of facts, State Gazette issue: 22, dated 14.3.2017*)
- Постановление № 33 от 3 февруари 2021 г. за приемане на Наредба за общите задължителни технически изисквания засистемите за контрол върху хазартните игри и игралното оборудване, Държавен вестник брой: 11, от дата 9.2.2021 г.
(*Decree No. 33 of February 3, 2021 on adopting the Ordinance on the general mandatory technical requirements for gambling control systems and gambling equipment, State Gazette issue: 11, dated 9.2.2021*)

25. Argentina - City of Buenos Aires

- LEY I - N° 538, JUEGOS DE APUESTA
(*City Law No. 538, Gambling Law*)
- Crea Juegos en Línea: Resolución de Directorio Número RESDI-2018-321-GCABA-LOTBA, 27 de Noviembre de 2018
- Reglamentación y Política Integral y Social de Juego Responsable en Línea: Resolución de Directorio Número RESDI-2019-80-GCABA-LOTBA, 25 de Abril de 2019
- Deroga y Modifica RESDI-2018-321-GCABA-LOTBA y RESDI-2019-80-GCABA-LOTBA: Resolución de Directorio Número RESDI-2020-49-GCABA-LOTBA, 3 de Septiembre de 2020
- Deroga Artículo 2° de la Resolución de Directorio N° 11-LOTBA2020: Resolución de Directorio Número RESDI-2021-7-GCABA-LOTBA, 11 de Febrero de 2021
- Marco Normativo - Registro de Componentes, Registro de Laboratorios y Registro de Fabricantes: IF-2023-38551153-GCABA-LOTBA / Resolución de Directorio Número RESDI-2023-66-GCABA-LOTBA, 20 de Octubre de 2023
- Especificaciones técnicas de juego, trazabilidad y transparencia: IF-2023-36965031-GCABA-LOTBA Anexo I - Especificaciones técnicas de juego trazabilidad y transparencia del Juego en Línea / IF-2023-35851013-GCABA-LOTBA Anexo II - Especificaciones técnicas de gestión del



Q6-P6 Annex Legislation per country

NL - 17025

cambio del Juego en Línea / IF-2023-36965346-GCABA-LOTBA Anexo III - Especificaciones técnicas del Modelo de Datos del Sistema de Control Interno del Juego en Línea / IF-2023-35851580-GCABA-LOTBA Anexo IV - Medidas para la prevención del fraude en el Juego en Línea / IF-2023-35855519-GCABA-LOTBA APARTADO I - Periodicidad por Registro / IF-2023-36965633-GCABA-LOTBA APARTADO II - Descripción de la Información / IF-2023-35856024-GCABA-LOTBA APARTADO III - Gráficos referentes al modelo de datos / IF-2023-35856292-GCABA-LOTBA APARTADO IV - Instructivo gestión de los cambios / IF-2023-36965888-GCABA-LOTBA APARTADO V - Cuestionario descriptivo de la Agencia de Juegos en Línea / IF-2023-35856720-GCABA-LOTBA APARTADO VI - Pruebas mínimas de integración / IF-2023-35856902-GCABA-LOTBA APARTADO VII - Pruebas mínimas de seguridad / IF-2023-35857085-GCABA-LOTBA APARTADO VIII - Especificaciones técnicas de gestión del cambio del Juego en Línea / IF-2023-35857278-GCABA-LOTBA APARTADO IX - Modelo y contenido del informe de certificación de seguridad / IF-2023-35857448-GCABA-LOTBA APARTADO X - Codificación de actividades deportivas / IF-2023-36966126-GCABA-LOTBA APARTADO XI - Tipologías de juegos, de medios de pago y de dispositivos

- Aprueba Estándar de Crupier en Vivo: DI-2022-44-GCABA-LOTBA, 12 de Enero de 2022 / DI-2023-654-GCABA-LOTBA, 27 de Junio de 2023 / IF-2023-22808708-GCABA-LOTBA, Reglamentación Técnica para crupier en vivo

26. Argentina - Province of Buenos Aires

- Resolución nº 2019-791-GDEBA-IPLYCMJGM
- Anexo I Reglamento Técnico de Juego on-line en la Provincia de Buenos Aires
- Anexo II Reglamento básico de juegos y apuestas

27. Colombia

- LEY 643 DE 2001, por la cual se fija el régimen propio del monopolio rentístico de juegos de suerte y azar
- Requerimientos Técnicos Juegos Operados por Internet
- Acuerdo número 08 (16 de septiembre de 2020)

28. Canada - Ontario

- Gaming Control Act, 1992 - S.O. 1992, Chapter 24
- Ontario Regulation 78/12 - General
- Registrar's Standards for Internet Gaming

29. Jersey

- Gambling Commission (Jersey) Law 2010
- Gambling (Jersey) Law 2012
- Gambling (Ancillary and Miscellaneous Provisions) (Jersey) Regulations 2012
- Code of Practice - Minimum Standards - Applicable to Remote Gambling Operators

30. Republic of Georgia

- Law of Georgia No. 1180 of March 25, 2005 On the organization of lotteries, gambling and profitable games



Q6-P6 Annex Legislation per country

NL - 17025

- Order No. 243 of October 1, 2020 On requirements for the establishment/implementation of standards, which must be met by the applicant/permit holder of the permit for the organization of gambling and profitable games, the essential products/services, POS terminal and/or any other device

31. Peru

- Ley N° 31557/2022, Ley que regula la explotación de los juegos a distancia y apuestas deportivas a distancia
- Ley N° 31806/2023, Ley que modifica la ley 31557
- Ley n° 32089/2024, ley que delega en el poder ejecutivo la facultad de legislar en materias de reactivación económica, simplificación y calidad regulatoria, actividad empresarial del estado, seguridad ciudadana y defensa nacional
- Ley N° 1644/2024, Ley que modifica la ley 31557
- Decreto Supremo N° 005-2023-Mincetur - Reglamento de la Ley N° 31557

32. Republic of Croatia

- Zakon o igrama na sreću, Redakcijski pročišćeni tekst, 'Narodne novine' br. 87/09, 35/13, 158/13, 41/14, 143/14, 114/22
(*Law on games of chance (Zol)*)
- Pravilnik o priređivanju igara na sreću u casinima putem interaktivnih prodajnikkanala on-line igranja, 'Narodne novine' br. 78/2010 (23.6.2010.)
(*Ordinance on organizing games of chance in casinos through interactive online gaming sales channels (PoC)*)

33. Brazil

- Lei N° 5.768, de 20 de dezembro de 1971, Lei que altera a legislação sobre distribuição gratuita de prêmios, mediante sorteio, vale-brinde ou concurso, a título de propaganda, estabelece normas de proteção à poupança popular e dá outras providências
- Lei N° 13.756, de 12 de dezembro de 2018, Lei que dispõe sobre o Fundo Nacional de Segurança Pública (FNSP), sobre a destinação do produto da arrecadação das loterias e sobre a promoção comercial e a modalidade lotérica denominada apostas de quota fixa; altera as Leis N°s 8.212, de 24 de julho de 1991, 9.615, de 24 março de 1998, 10.891, de 9 de julho de 2004, 11.473, de 10 de maio de 2007, e 13.675, de 11 de junho de 2018; e revoga dispositivos das Leis N°s 6.168, de 9 de dezembro de 1974, 6.717, de 12 de novembro de 1979, 8.313, de 23 de dezembro de 1991, 9.649, de 27 de maio de 1998, 10.260, de 12 de julho de 2001, 11.345, de 14 de setembro de 2006, e 13.155, de 4 de agosto de 2015, da Lei Complementar n° 79, de 7 de janeiro de 1994, e dos Decretos-Leis N°s 204, de 27 de fevereiro de 1967, e 594, de 27 de maio de 1969, as Leis N°s 6.905, de 11 de maio de 1981, 9.092, de 12 de setembro de 1995, 9.999, de 30 de agosto de 2000, 10.201, de 14 de fevereiro de 2001, e 10.746, de 10 de outubro de 2003, e os Decretos-Leis N°s 1.405, de 20 de junho de 1975, e 1.923, de 20 de janeiro de 1982
- Lei N° 14.790, de 29 dezembro de 2023, Lei que dispõe sobre a modalidade lotérica denominada apostas de quota fixa; altera as Leis N°s 5.768, de 20 de dezembro de 1971, e 13.756, de 12 de dezembro de 2018, e a Medida Provisória n° 2.158-35, de 24 de agosto de



Q6-P6 Annex Legislation per country NL - 17025

2001; revoga dispositivos do Decreto-Lei nº 204, de 27 de fevereiro de 1967; e dá outras providências

- Medida provisória no 2.158-35, de 24 de agosto de 2001, altera a legislação das Contribuições para a Seguridade Social - COFINS, para os Programas de Integração Social e de Formação do Patrimônio do Servidor Público - PIS/PASEP e do Imposto sobre a Renda, e dá outras providências.
- Portaria MF-SPA/MF Nº 1.207, de 29 de julho de 2024, portaria que estabelece os requisitos técnicos dos jogos on-line e dos estúdios de jogos ao vivo a serem observados por agentes operadores de loteria de apostas de quota fixa, de que tratam o art. 29 da Lei nº 13.756, de 12 de dezembro de 2018, e a Lei nº 14.790, de 29 de dezembro de 2023, e altera a Portaria SPA/MF nº 615, de 16 de abril de 2024.
- Portaria SPA/MF Nº 722, de 2 de maio de 2024, portaria que estabelece os requisitos técnicos e de segurança dos sistemas de apostas, bem como de suas plataformas de apostas esportivas e de jogos on-line, a serem utilizados por agentes operadores de loteria de apostas de quota fixa, de que tratam a Lei nº 13.756, de 12 de dezembro de 2018, e a Lei nº 14.790, de 29 de dezembro de 2023.

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



Q6-P6 Annex Legislation per country NL - 17025

DOCUMENT HISTORY

Modification	Version	Authorised	Released
Peru (PE) and Spain (ES-DGO) legislations updated; Brazil (BR) added.	2025-01-14	Marina Ippoliti (QM)	Marina Ippoliti (QM)
Updates related to Spain, Georgia, Perú and Croatia jurisdictional legislation added.	2024-06-27	Marina Ippoliti (QM)	Marina Ippoliti (QM)
City of Buenos Aires (AR-C, LOTBA) legislation updated.	2024-01-24	Marina Ippoliti (QM)	Marina Ippoliti (QM)
New jurisdictions added: Jersey (JE) and Ontario, Canada (CA-ON).	2023-10-13	Marina Ippoliti (QM)	Marina Ippoliti (QM)
Colombia (CO) iGaming added.	2023-08-01	Marina Ippoliti (QM)	Marina Ippoliti (QM)
Argentina – Province of Buenos Aires (AR-B) updated.	2023-05-18	Marina Ippoliti (QM)	Marina Ippoliti (QM)
Portugal (PT) applicable legislations updated.	2023-05-17	Marina Ippoliti (QM)	Marina Ippoliti (QM)
Swedish (SE) and Bulgarian (BG) technical requirements updated.	2023-02-09	Marina Ippoliti (QM)	Marina Ippoliti (QM)
Denmark (DK) remote gaming removed (added to 'Q6-P6 Annex Legislation per country NL-17020').	2022-12-21	Marina Ippoliti (QM)	Marina Ippoliti (QM)
The Netherlands (NL) remote gaming removed (added to 'Q6-P6 Annex Legislation per country NL-17020').	2022-12-21	Marina Ippoliti (QM)	Marina Ippoliti (QM)
Bulgarian translations corrected.	2022-06-27	Marina Ippoliti (QM)	Marina Ippoliti (QM)
New jurisdictions Bulgaria (BG) and Argentina - City of Buenos Aires (AR-C) added.	2022-05-13	Marina Ippoliti (QM)	Marina Ippoliti (QM)
New jurisdiction Belarus (BY) added.	2022-05-03	Marina Ippoliti (QM)	Marina Ippoliti (QM)
Legislation Spain (ES-DGO) updated.	2022-02-08	Marina Ippoliti (QM)	Marina Ippoliti (QM)
Catalunya (ES-CAT) and Latvia (LV) regulations added.	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 the Quality Manager. The QM is responsible for the approval and the release of this document.