

Annex to declaration of accreditation (scope of accreditation)
Normative document: EN ISO/IEC 17025:2017
Registration number: **L 668**

of **BMM Testlabs Slov, Gaming Testlab, d.o.o.**
BMM Testlabs Slov, testni laboratorij za igre, d.o.o.

This annex is valid from: **21-01-2026** to **01-02-2027**

Replaces annex dated: **26-11-2025**

Location(s) where activities are performed under accreditation

Head Office

Barjanska cesta 54
1000 Ljubljana
Slovenia

| Location | Abbreviation/ location code |
|--|-----------------------------|
| Barjanska cesta 54 1000 Ljubljana Slovenia | LJ |
| On site | OS |

| No. | Material or product | Type of activity ¹ | Internal reference number | Location |
|-----|---|--|---|----------|
| 1. | Gaming Equipment - Hardware (incl. gaming machines, gaming tables, drawing devices, etc.) | <ul style="list-style-type: none">• Compliance Testing• Functionality Testing• Modification Testing• Associated Hardware Testing• Protection Against Unauthorized Access• Electrostatic Discharge (ESD) Testing• Bank Note Acceptor Testing• Printer Testing• Hopper Testing• Top Box Testing | EURSAM-SPA-MO-220, EURSAM-SPA-MO-234 | LJ, OS |

¹ If there is a referral to a code starting with NAW, NAP, EA or IAF, this concerns a scheme mentioned on [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.

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

J.A.W.M. de Haas

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| No. | Material or product | Type of activity ¹ | Internal reference number | Location |
|-----|---|---|---------------------------|----------|
| 2. | Gaming Equipment - Main Software (incl. gaming machines, gaming tables, drawing devices, etc.) | <ul style="list-style-type: none"> • Compliance Testing • Functionality Testing • Error/Event Handling Testing • Accounting Testing • Communication / Systems Connection Testing • Source Code Review & Compilation • Modification Testing • Associated Software Testing • Random Number Generation Testing • Hash Verification | EURSAM-SI-GP14 | LJ, OS |
| 3. | Gaming Equipment - Personality Software (incl. gaming machines, gaming tables, drawing devices, etc.) | <ul style="list-style-type: none"> • Compliance Testing • Functionality Testing • Pay-Glass & Help Screen Clarity & Validation • Pay-Table Emulation • Protocol Testing • Source Code Review & Compilation • Modification Testing • Special Feature Testing • Artwork (Pay Tables, Help Screens) Review • Hash Verification • Associated Software Testing • Math Evaluation (Pay Table, Volatility, PAR) | EURSAM-SI-GP13 | LJ, OS |
| 4. | Gaming Equipment - Associated Software | <ul style="list-style-type: none"> • Associated Software Testing • Functionality Testing • Source Code Review & Compilation • Modification Testing • Hash Verification | EURSAM-SI-GP14 | LJ, OS |
| 5. | Gaming Systems – Slot Management Systems | <ul style="list-style-type: none"> • Error/Event Handling • Accounting Accuracy/Reporting • Communication Interface: Progressive Controller, other Jackpot Systems, Displays • System Security-Role Files Access • Source Code Review & Compilation • System Communication: Host to Intermediate Unit, Intermediate Unit to Machine Interface, Game Equipment to Progressive Unit • Hash Generation & Verification • System Documentation Review • Loyalty System Communications/Functional Tests (Interoperability Tests) | EURSAM-SI-GP15 | LJ, OS |

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| No. | Material or product | Type of activity ¹ | Internal reference number | Location |
|-----|--|--|--|----------|
| 6. | Interactive / Internet Gaming Products and Systems (iGaming) | Game Evaluation <ul style="list-style-type: none">• Source Code Verification• Artwork (Graphical and Auditory Interface) Verification• Functionality Testing• Accounting Verification• Interoperability / Integration / Connection to Systems Testing Gaming Platform Evaluation <ul style="list-style-type: none">• Player / User Account Systems Testing• Main / Platform Compliance Testing• Audit Mode / Logging Testing• Interoperability / Integration / Connection to Other System Testing | EURSAM-SI-GP13, EURSAM-SI-GP14, EURSAM-SI-GP15 | LJ, OS |

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AUSTRIA

- Gambling Law (Glücksspielgesetz, GSpG) 620/1989, with amendments
- Automatenglücksspielverordnung - Regulation on technical characteristics of gaming machines and video lottery systems, their connection to data center and information about recording and retention obligations, BGBl. II Nr. 69/2012, with amendments
- [Burgenland] Bgld. Veranstaltungsgesetz (Burgenland Events Act) LGBl. Nr. 2/1994 with amendments: LGBl. Nr. 38/1999 / LGBl. Nr. 32/2001 / LGBl. Nr. 7/2010 / LGBl. Nr. 59/2011 / e/ LGBl. Nr. 24/2013 / LGBl. Nr. 79/2013 / LGBl. Nr. 18/2016 / LGBl. Nr. 38/2017 / LGBl. Nr. 27/2018 / LGBl. Nr. 56/2019 / LGBl. Nr. 86/2019 / LGBl. Nr. 25/2020 / LGBl. Nr. 35/2020 / LGBl. Nr. 83/2020 / LGBl. Nr. 84/2020
- [Carinthia] Kärntner Spiel- und Glücksspielautomatengesetz (Carinthia Gaming Machine Act) LGBl. Nr. 110/2012 with amendments: LGBl Nr 33/2014 / LGBl Nr 13/2015 / LGBl Nr 26/2018 / LGBl Nr 71/2018 / LGBl Nr 96/2019.
- [Lower Austria] NÖ Spielautomatengesetz (Lower Austrian Gambling law) LGBl. 7071-0 with amendments: LGBl. 7071-1 / LGBl. 7071-2 / LGBl. 7071/2-1 / LGBl. 7071-3 / LGBl. 7071-5 / LGBl. No. 87/2017 / [CELEX No.: 32015L0849]/ LGBl. No. 23/2018 / LGBl. No. 31/2019 / LGBl. No. 73/2019
- [Styria] Steiermärkisches Glücksspielautomaten- und Spielapparategesetz 2014 (Styria Gaming Machine and Slot Machine Act 2014) LGBl. Nr. 100/2014 with amendments: LGBl. Nr. 79/2017 / LGBl. Nr. 41/2018 / LGBl. Nr. 63/2018 / LGBl. Nr. 62/2019 / LGBl. Nr. 41/2020 / LGBl. Nr. 53/2021
- [Upper Austria] OÖ Glücksspielautomatengesetz (Upper Austrian Gambling law) LGBl.Nr. 35/2011 with amendments: LGBl.Nr. 4/2013 / LGBl.Nr. 90/2013 / LGBl.Nr. 29/2014 / LGBl.Nr. 33/2018 / LGBl.Nr. 86/2019 / LGBl.Nr. 29/2020 / LGBl.Nr. 85/2021

BELGIUM

- Control protocol for automatic games of chance intended for operation in Class I gambling establishments (Casinos)
- Control protocol for automatic games of chance intended for operation in Class II gambling establishments (Slot machine arcades)
- Control protocol for automatic games of chance intended for operation in Class III gambling establishments (Horeca - Cafés)
- Control protocol for automatic games of chance intended for operation in Class IV gambling establishments (Betting shops)

BOSNIA and HERZEGOVINA / BRČKO DISTRICT

- Law on Games of Chance of Brčko District of Bosnia And Herzegovina
- Regulation on Application of Law on Games of Chance of Brčko District of Bosnia And Herzegovina

BOSNIA and HERZEGOVINA / FEDERACIJA

- Gaming Law 48/15 and 60/15
- Rulebook on spatial, technical, and other conditions for organizing games of chance 23/16 and 40/16
- Regulation on physical, technical and other conditions for organizing games of chance on slot machines, conditions of their technical accuracy, technical inspection and certification of slot machines and RNG 14/16, 72/16, 63/19 and 49/22
- Ordinance on technical conditions, the content of the rules and procedure and methods of organizing games of chance via internet 59/16, 23/24

BOSNIA and HERZEGOVINA / REPUBLIC SRPSKA

- Law on Games of Chance 22/2019, amended by 131/2020
- Rulebook on organizing games of chance on gaming machines 50/2019
- Rulebook on organizing electronic games of chance 50/2019
- Rulebook on organizing betting games of chance 50/2019
- Ordinance on organizing Online Games of Chance 45/2019, amended by 64/2019 and 104/2019

BULGARIA

- Gambling Act
- Decree 31/2021 on the adoption of the Regulation on the general technical and functional requirements for gaming software and communication equipment for online betting and gaming by other electronic means of communication
- Decree 32/2021 on the adoption of the Regulation on the general mandatory gaming conditions and rules for the types of gambling for which licenses are issued
- Decree 33/2021 on the adoption of the Regulation on the general mandatory technical requirements for gaming control systems and gaming equipment
- Decree 50/2021 on the adoption of the Regulation on the conditions and procedure for registration and identification of participants, the storage of data on organized online betting on the territory of the Republic of Bulgaria and the submission of information on gambling games to a server of the National Revenue Agency
- Decree 153/2021 on the adoption of the Regulation 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

CROATIA

- Act on Games of Chance (O.G. 87/09, with amendments)
- Regulation on technical compliance of slot machines and gaming tables (O.G. 38/10, with amendments)
- Regulation on Organizing Games of Chance in Casinos played through Interactive Sales Channels of On-Line Gaming (O.G. 78/10, with amendments)
- U2 – Guidelines for Certification of Internet Casino Systems
- Regulation on the spatial and technical conditions for the organization of gambling in casinos, on slot machines and at betting sites (O.G. 38/10, with amendments)
- Regulation on organizing remote betting games (O.G. 8/10, with amendments)

CYPRUS

- Casino Operations and Control Law 2015, with Casino Operations and Control (General) Regulations of 2016, as amended and consolidated on 20 November 2018
- Betting Law, L. 37 (I) / 2019

CZECH REPUBLIC

- Gaming Law 186/2016, as amended
- Decree 208/2017, which establishes the range of technical parameters for equipment, through which gambling games are operated, requirements for the protection and storage of gambling and financial data and their technical parameters, as amended by Decree 429/2021 and Decree 468/2023
- Decree 10/2019 on the method of notification and transmission of information and data by gambling operators, the scope of transmitted data and other technical parameters of data transmission
- Decree 433/2021 on outcome documents in the field of gambling
- Decree 466/2023 on the conditions for the operation of gambling
- Decree 467/2023 amending Decree 10/2019 and Decree 433/2021

DENMARK

- The Danish Act on Gambling (Consolidated) No. 1303/2020
- Executive order on gaming machines in amusement arcades and restaurants N^o 1302/2011, amended by BEK 1562/2015
- Spillemyndigheden's Certification Programme:
 - SCP.01.05.DK - Testing standards for land-based casino
 - SCP.02.05.DK - Inspection standards for land-based casino
 - SCP.01.00.DK - Requirements for RNG
 - SCP.02.00.DK - Requirements for base platform
 - SCP.07.01.DK - Requirements for games - Online betting
 - SCP.07.02.DK - Requirements for games - Land-based betting
 - SCP.07.03.DK - Requirements for games - Online casino

ESTONIA

- Gambling Act 2008, with amendments (RT I), consolidated version 1/1/2021

GEORGIA

- Law of Georgia on Organizing Lotteries, Games of Chance and Other Prize Games, 2011
- Order 243/2020 of the Minister of Finance, with amendments

GIBRALTAR

- Remote Technical and Operating Standards - Version 1.1.0 - 9/20/2012

GREECE

- Law 4002/2011 (A 180) Part D Chapter H, entitled "Regulation of the Gaming Market", with amendments
- Decree T/6736/2003, by which the Regulations for Administrative Control and Surveillance of the Casino Operation are set
- Decision 303/5/2018 (B' 1025), amendment and codification of Decree T/6736/2003 (B' 929)
- Decision 79314 EΞ 2020 (B' 3263) entitled "Establishment of the Gaming Regulation for Gambling with Video Lottery Terminal (VLT)"
- Decision 79823 EΞ 2020 (B' 3264) entitled "Establishment of the Gaming Regulation – Technical Standards for Gambling with Video Lottery Terminal (VLT)"
- Decision 79835 EΞ 2020 (B' 3265) entitled "Adoption of Gaming Regulation on the Organisation and Operation of Online Games of Chance"
- Decision 67663 EΞ 2022 (B' 2483), which amended Decision 79835 EΞ 2020 (B' 3265, error corrections B 4441/2020)
- Decision 79841 EΞ 2020 (B' 3266) entitled "Adoption of Regulation on the Technical Specification (TEP) for the Organisation and Operation of Online Games of Chance"
- Decision 58876 EΞ 2022, which amended Decision 79841 EΞ 2020 (B' 3266)

ISLE OF MAN

- Online Gambling Act 2001
- SD No. 003/11, Online Gambling Regulation Amendment: Network Services Regulation 2011
- SD No. 272/07, The Online Gambling, Disaster Recovery No. 2, 2007
- SD No. 726/07, The Online Gambling, Advertising Regulations 2007
- SD N° 727/07, The Online Gambling, Prescribed Descriptions, Regulation 2007
- SD No. 271/07, The Online Gambling, Betting and Miscellaneous Provisions Regulations 2007
- SD No. 731/07, The Online Gambling, System Verification No. 2, Regulation 2007
- SD N° 283/08, The Online Gambling, Registration and Accounts, Regulation 2008
- SD No. 641/08, Online Gambling Duty Regulations 2008
- SD No. 909/09, The Online Gambling, Exclusions Regulations 2010
- SD No. 257/09, Online Gambling, License Fees Regulations 2009
- SD No. 832/10, Online Gambling, Participant's Money Regulation, 2010
- SD N° 227/14 - Online Gambling Registration and Accounts Amendment regulations 2014
- SD N° 341/16 - Online Gambling Registration and Accounts Amendments regulations 2016

ITALY

- Decree of the 4th April 2017 - Ministry of Economy and Finance. Discipline of technical requirements and operation of VLT Gaming System founded by the art. 110 paragraphs 6 b) of the T.U.L.P.S
- Directorial decree implementing art. 9-quarter of Legislative Decree July 12, 2018, No. 87, converted with amendments by Law August 9, 2018, No. 96, to modify the technical rules for the production of VLT gaming systems pursuant to art. 110, paragraph 6, letter b) T.U.L.P.S., pursuant to Decree n. 37100 / R.U. of 4th April 2017, published on 31st July 2019
- Guidelines for Certification Bodies regarding the compliance verification of the VLT Gaming System and games dated 01st August 2019
- Communication protocol paragraph 6b (version 1.5.5) January 20th, 2023
- Law December 27, 2019, n. 160. State budget for the financial year 2020 and multi-year financial statements for the three-year period 2020-2022
- Regarding Article 110, Paragraph 6 of T.U.L.P.S., Technical standard of production and verification of the appliances, of the Directorial Decree dated 4 December 2003 (Dec_Comma_6)
- Regarding Article 110, Paragraph 6, letter a of T.U.L.P.S., Technical standard of production and verification of the appliances, of the Directorial Decree dated 23 December 2005 (Dec_Comma_6A)
- Regarding the circular, Prot. n. 2009\43630\Giochi\ADI dated 10th November 2009 Electrical Safety and Electromagnetic Compatibility. Technical Verification (Circular EMC/LVD)
- Regarding the circular, Prot. n. 2009\43628\Giochi\ADI dated 10th November 2009 Component ("Non Sensibili"). Approval of appliance with different layout (Circular Cabinet)
- Regarding Guidelines for the execution of a technical check of the models of entertainment appliances as per Article 110, paragraph 6 letter a) of T.U.L.P.S. dated 23rd February 2010 (Guidelines)
- Regarding Law No. 160 of 27th December 2019 (the Stability Law for 2020)
- Directorial Determination N°151294 dated 18 May 2021 - Technical rules for the production, import and verification of entertainment machines referred to Article 110, paragraph 7 of the T.U.L.P.S.
- Directorial Determination N° 273612 dated 28 July 2021, "Guidelines for the certification bodies regarding the compliance verification of the entertainment machines referred to Article 110, paragraph 7 of T.U.L.P.S.
- Linee Guida per la certificazione della piattaforma di gioco Versione 2.1 del 1 gennaio 2021 (online / remote)

LATVIA

- Gambling and Lotteries Law 2006, with amendments
- Regulation No. 786 - Information to be included on the compliance certificates of slot gaming machines, equipment and slot machine game programs, 20 November 2007, with amendments
- Regulation No. 715 - Procedure for the registration and identity verification of participants in interactive gaming and interactive lotteries, 05 December 2017, with amendments
- Regulation No. 188 - Regulations on the information that shall be included in the conformity review of game programmes used to organize interactive gambling or interactive lotteries, 27 March 2018, with amendments
- Regulation No. 189 - Regulation on organizing sales of lottery tickets and accepting payments for participation in interactive games of chance and interactive lotteries, 27 March 2018, with amendments

LIECHTENSTEIN

- Gambling Act (Geldspielgesetz, GSG) 235/2010, with amendments
- Casino Ordinance (Spielbankenverordnung, SPBV) 439/2010, with amendments
- Online Gaming Ordinance (Online Geldspiele Verordnung, OGV) 221/2011, with amendments

LITHUANIA

- Gaming Law IX-325/2001, with amendments
- Order DI-31/2012 Requirements for gaming devices and gaming tables, with amendments
- Order DI-526/2014 Clarification of the requirements for gaming devices and gaming tables
- Order DI-678/2015 Requirements for remote gambling devices, with amendments
- Order DI-492/2018 Technical requirements for electronic gambling machine data management systems

MALTA

- Gaming Authorisations Regulations (Subsidiary Legislation 583.05), Legal Notice 243 of 2018
- Directive 2 of 2018 - Player Protection Directive V3, with amendments
- Remote Gaming Regulations, Legal Notice 176 of 2004, with amendments
- Policy Paper on Amending the Return to Player Minimum Percentage, 28 May 2021

THE NETHERLANDS

- Wet op de kansspelen (Gaming Act) - WOK
- Speelautomatenbesluit 2000 (Gaming Machines Decree 2000) - SAB
- Speelautomatenregeling 2000 (Gaming Machines Regulation 2000) - SAR
- Beschikking Casinospelen 1996 (Casino Games Decree 1996) - BC
- Modelontheffing Artikel 14, lid 2, Speelautomatenbesluit 2000 (Gaming machine exemption Article 14, paragraph 2, Gaming Machines Decree 2000)

POLAND

- Gambling Act, 19 November 2009 (consolidated text Journal of Laws 2023 item 227)
- Regulation regarding Drawing Devices, Gaming Devices, and Gaming Machines, Securing Information Concerning Lotteries, and Achieving, Calculating, and Paying Out Winnings, 8th June 2017 (Journal of Laws of 2017 item 1171)
- Method and Scope of Archiving the Data Related to Offering Online Gambling Games, 18 May 2017

PORTUGAL

- Decree-Law 422/89 amended by Decree-Law 9/2021 - Landbased
- Ordinance 217/2007 amended by Ordinances 401/2015 and 77/2025/1 - Landbased
- Decree-Law 66/2015 amended by Law 2/2020 Legal regime for online betting and gambling
- Regulation 425-A/2015 Rules for online bingo
- Regulation 803/2015 Rules for online poker without discarding
- Regulation 804/2015 Rules for online American roulette games
- Regulation 805/2015 Rules for online Blackjack/21 games
- Regulation 806/2015 Rules for online unbanked poker hold'em game
- Regulation 807/2015 Rules for online French roulette games
- Regulation 808/2015 Rules for online game French Bank
- Regulation 809/2015 Rules for online unbanked "synthetic" poker game
- Regulation 810/2015 amended by 819/2016 and 348/2021 Rules for poker in online tournament mode
- Regulation 811/2015 Rules for online unbanked Omaha poker game
- Regulation 812/2015 Rules for online Baccarat Player and Bank/Macao
- Regulation 828/2015 Rules for online gambling machines
- Regulation 836/2015 Rules and procedures for online player registration and player accounts
- Regulation 903-A/2015 Rules for fixed-odds sports betting
- Regulation 903-B/2015 Technical requirements of online gaming technical system
- Regulation 156-A/2016 Operating rules for online fixed-odds horse-race betting
- Regulation 156-B/2016 Operating rules for online parimutuel horse-race betting
- Regulation 99/2018 amending Annex I of Regulation 903-B/2015
- Regulation 115/2018 Technical requirements of technical gaming system for online games and betting operated with shared liquidity
- Regulation 308/2023 Rules for online Cashout/Loot or Crash games

ROMANIA

- Emergency Government Order (EGO) 77/2009 regarding gambling organizing and uses
- Government Decision 111/2016 approving the Methodological norms for the implementation of EGO 77/2009 on the organization and operation of games of chance and for the modification and supplementation of Government Decision 298/2013 regarding the organization and functioning of the National Office for Gambling and for the amendment of Government Decision 870/2009 for the approval of the Methodological norms for applying EGO 77/2009 and for repeal of Government Decision 870/2009 regarding the games of chance organization and operation
- Order 47/2016 regarding the approval of the content, reports and access to information transmitted by organizers of the remote games of chance defined in Article 10(1)(h)-(n) of EGO 77/2009
- Order 48/2016 regarding the approval of the Procedure for complying with the conditions for connecting slot machine-type games of chance and traditional betting games, with Annex
- Order 93/2016 regarding the approval of the mandatory stipulations afferent to the certification and auditing of remote games of chance systems
- Order 134/2016 regarding the amendment of Order 47/2016
- Order 404/2020 regarding the approval of the Minimum Technical Conditions for the verification of gambling devices
- Order 86/2021 amending and supplementing the annex to Order 404/2020

SAN MARINO

- Delegated Decree 177/2023

SLOVENIA

- Gaming Act (O.G. 14/11, with amendments)
- Rules on technical standards for gaming devices designed for use in games of chance and the conformity assessment procedure (O.G. 59/08, with amendments)
- Rules on the information system for monitoring gaming devices (O.G. 59/08, with amendments)
- Regulation on Gaming via the Internet or Other Telecommunications Means (O.G. 42/08, with amendments)

SWEDEN

- Gambling Law (SFS 2018:1138, amended by SFS 2023:309)
- Gambling Regulation (SFS 2018:1475, amended by SFS 2025:292)
- The Swedish Gambling Authority's regulations and general advice on responsible gambling (LIFS 2018:2)
- The Swedish Gambling Authority's regulation and general guidelines on the State lottery and lotteries for public purposes (SIFS 2024:2)
- The Swedish Gambling Authority's regulations and general advice on technical requirements and accreditation of bodies for the control, testing and certification of gambling activities (SIFS 2022:3)
- The Swedish Gambling Authority's regulations and general advice on technical requirements for token gaming machines and automated casino games, as well as on the accreditation of bodies authorised to inspect, test and certify token gaming machines and automated casino games (LIFS 2018:10)
- General guidelines on commercial online gambling and betting (LIFS 2018:5)

SWITZERLAND

- Certification Protocol v1.1, based on Ordinance on Money Games (OJAR) 7 November 2018 and Ordinance on Casinos (OMJ) 7 November 2018

UNITED KINGDOM

- Machine Standards A & B1, latest Revision
- Machine Standards B2, latest Revision
- Machine Standards B3 & B4, latest Revision
- Machine Standards C, latest Revision
- Machine Standards D, latest Revision
- Machine Standards Server Networked and Downloadable, latest Revision
- Machine Standards Wireless Network, latest Revision
- Bingo and Casino Equipment Technical Requirements, latest Revision
- Machines Standards Linked Progressives, latest Revision
- Remote gambling and software technical standards, latest Revision
- Testing strategy for compliance with remote gambling and software technical standards, February 2021
- Requirements for the appointment of Approved Test Houses, Issue 1, February 2020

REVISION DETAILS

| Rev. | Date | Description of changes | By |
|-------------|-------------|--|-----------|
| 1.0 | 2023-01 | Initial list | FB |
| 1.1 | 2024-09 | Update of existing jurisdictions (sync to ERSAM-SPA-MO-89); no jurisdiction added | JK |
| 1.2 | 2025-10 | Added The Netherlands | JK |
| 1.3 | 2025-11 | Added Croatia, Latvia, Malta, Brčko, Georgia; general reformatting and consolidation | JK |