

Schedule of Accreditation

issued by

United Kingdom Accreditation Service

2 Pine Trees, Chertsey Lane, Staines-upon-Thames, TW18 3HR, UK



4656

Accredited to
ISO/IEC 17025:2017

eGAMING COMPLIANCE SERVICES Limited trading as eCOGRA

Issue No: 015 Issue date: 29 April 2019

2/F Berkeley Square House
Berkeley Square
London
W1J 6BD

Contact: Ms Tex Rees
Tel: +44 (0)20 7887 1480
E-Mail: Tex@ecogra.org
Website: <http://www.ecogra.org>

Testing performed by the Organisation at the locations specified

Locations covered by the organisation and their relevant activities

Laboratory locations:

Location details	Activity	Location code
Address 2/F Berkeley Square House Berkeley Square London W1J 6BD Local Contact Tex Rees	Head office activities only – no testing	A
Address Upper Ground North Tower 160 Jan Smuts Ave Rosebank Johannesburg Local contact Bradley Khoury	Testing as listed	B
Address 77 Armstrong Avenue Durban North 4051 South Africa Local contact Gary Lupton-Smith	Testing as listed	C
Address 97 Windsor Street Sliema Malta Local contact Lance McIntosh	Testing as listed	D

Site activities performed away from the locations listed above:

Location details	Activity	Location code
At customer premises	Testing as listed	E



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DETAIL OF ACCREDITATION

Materials/Products tested	Type of test/Properties measured/Range of measurement	Standard specifications/ Equipment/Techniques used	Location Code
Remote Gambling Systems	Full compliance testing	<p>Great Britain Gambling Commission Remote Gambling and Software Technical Standards (June 2017)</p> <p>RTS 3 – Rules, game descriptions and the likelihood of winning: - requirement 3A - requirement 3B - requirement 3C</p> <p>RTS 5 – Result determination - requirement 5A</p> <p>RTS 7 – Generation of random outcomes</p> <p>RTS 9 - Progressive jackpot systems - requirement 9B (b) - requirement 9B (d)</p> <p>RTS 17 – Live dealer studios</p>	B,C,D,E
Online Betting Systems	Full compliance testing	<p>The Danish Gambling Authority (<i>Spillemyndigheden Certification Programme</i>) : 01/01/2018</p> <p>General requirements: SCP.00.00.EN.1.2 SCP.00.00.DK.1.2</p>	B,C,D,E



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Online Betting Systems (Cont'd)	Full compliance testing (Cont'd)	Testing standards for Online Betting: SCP.01.01.EN.1.2 SCP.01.01.DK.1.2 Inspection standards for Online Betting: SCP.02.01.EN.1.2 SCP.02.01.DK.1.2 Information Security Management System: SCP.03.00.EN.1.1 SCP.03.00.DK.1.1 Guidelines for Penetration testing: SCP.04.00.EN.1.1 SCP.04.00.DK.1.1 Guidelines for Vulnerability Scanning: SCP.05.00.EN.1.1 SCP.05.00.DK.1.1 Change Management Programme: SCP.06.00.EN.1.1 SCP.06.00.DK.1.1	B,C,D,E



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Online Casino Systems	Full compliance testing	<p>The Danish Gambling Authority (<i>Spillemyndigheden Certification Programme</i>) : 01/01/2018</p> <p>General requirements: SCP.00.00.EN.1.2 SCP.00.00.DK.1.2</p> <p>Testing standards for Online Casino: SCP.01.03.EN.1.1 SCP.01.03.DK.1.1</p> <p>Inspection standards for Online Casino: SCP.02.03.EN.1.1 SCP.02.03.DK.1.1</p> <p>Information Security Management System: SCP.03.00.EN.1.1 SCP.03.00.DK.1.1</p> <p>Guidelines for Penetration testing: SCP.04.00.EN.1.1 SCP.04.00.DK.1.1</p> <p>Guidelines for Vulnerability Scanning: SCP.05.00.EN.1.1 SCP.05.00.DK.1.1</p> <p>Change Management Programme: SCP.06.00.EN.1.1 SCP.06.00.DK.1.1</p>	B,C,D,E



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Land-Based Betting	Full compliance testing	<p>The Danish Gambling Authority (<i>Spillemyndigheden Certification Programme</i>) : 01/01/2018</p> <p>General requirements: SCP.00.00.EN.1.2 SCP.00.00.DK.1.2</p> <p>Testing Standards for Land-based Betting SCP.01.02.EN.1.2 SCP.01.02.DK.1.2</p> <p>Inspection Standards for Land-Based Betting SCP.02.02.EN.1.2 SCP.02.02.DK.1.2</p> <p>Information Security Management System: SCP.03.00.EN.1.1 SCP.03.00.DK.1.1</p> <p>Guidelines for Penetration testing: SCP.04.00.EN.1.1 SCP.04.00.DK.1.1</p> <p>Guidelines for Vulnerability Scanning: SCP.05.00.EN.1.1 SCP.05.00.DK.1.1</p> <p>Change Management Programme: SCP.06.00.EN.1.1 SCP.06.00.DK.1.1</p>	B,C,D,E



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Materials/Products tested	Type of test/Properties measured/Range of measurement	Standard specifications/ Equipment/Techniques used	Location Code
Gaming systems and equipment, business systems, Gaming machines and jackpot systems	Full compliance testing	Sweden - Spellag SFS 2018:1138 (Gambling Act)	B,C,D,E
		Sweden - Spelförordning SFS 2018:1475 (Game Regulation)	
		Sweden – Lotteriinspektionens föreskrifter och allmänna råd om spelansvar LIFS 2018:2 (Responsible Gambling)	B, C, D, E
		Sweden - Lotteriinspektionens föreskrifter om undantag från kravet på registrering LIFS 2018:3 (Registration Exemption)	
		Sweden - Lotteriinspektionens föreskrifter och allmänna råd om vadhållning och onlinespel LIFS 2018:5 (Advice on Online Game)	
Sweden - Lotteriinspektionens föreskrifter och allmänna råd om tekniska krav samt ackreditering av organ för den som ska kontrollera, prova och certifiera spelverksamhet LIFS 2018:8 (Accreditation and Technical Requirements)			



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Online gaming systems, gaming machines (online), online jackpot systems and data reporting system/data storage device (DRS/DSD)	Full compliance testing	<p>Federal Act on games of chance (LJAr) of 29 September 2017</p> <p>Ordonnance sur les maisons de jeux (OMJ), the Swiss Ordinance on Casinos, 7 November 2018: Classified Compilation of Federal Legislation 935.511.1</p> <p>Ordonnance sur les jeux d'argent (OJAR), the Swiss Ordinance on Money Games, 7 November 2018: Classified Compilation of Federal Legislation 935.511</p> <p>Certification Protocol Based on the Ordinance on Money Games (OJAR) RS 935.511 and the Ordinance on Casinos (OMJ) RS 935.511.1: Version 1.0 – 01.01.2019</p>	B,C,D,E
END			