

Schedule of Accreditation

issued by

United Kingdom Accreditation Service

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

 UKAS TESTING 4656 Accredited to ISO/IEC 17025:2005	eGAMING COMPLIANCE SERVICES Limited trading as eCOGRA	
	Issue No: 012 Issue date: 21 September 2018	
	2/F Berkeley Square House Berkeley Square London W1J 6BD	Contact: 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 Ground Floor Block C Rosebank Office Park 177 Jan Smuts Ave Rosebank Johannesburg	Local contact Gary Lupton-Smith	Testing as listed	B
Address 77 Armstrong Avenue Durban North 4051 South Africa	Local contact Gary Lupton-Smith	Testing as listed	C

Site activities performed away from the locations listed above:

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



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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
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



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Materials/Products tested	Type of test/Properties measured/Range of measurement	Standard specifications/ Equipment/Techniques used	Location Code
Online Betting Systems (Cont'd)	Full compliance testing (Cont'd)	<p>Testing standards for Online Betting: SCP.01.01.EN.1.2 SCP.01.01.DK.1.2</p> <p>Inspection standards for Online Betting: SCP.02.01.EN.1.2 SCP.02.01.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>	
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>	B,C,D



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Materials/Products tested	Type of test/Properties measured/Range of measurement	Standard specifications/ Equipment/Techniques used	Location Code
Online Casino Systems (cont'd)	Full compliance testing (cont'd)	<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>	
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>	B,C,D



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Materials/Products tested	Type of test/Properties measured/Range of measurement	Standard specifications/ Equipment/Techniques used	Location Code
Land-Based Betting (cont'd)	Full compliance testing (cont'd)	Testing Standards for Land-based Betting SCP.01.02.EN.1.2 SCP.01.02.DK.1.2 Inspection Standards for Land-Based Betting SCP.02.02.EN.1.2 SCP.02.02.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	
Gaming systems and equipment, business systems	Full compliance testing	Sweden - Spellag SFS 2018:1138 (Gambling Act) Sweden - Spelförordning SFS 2018:1475 (Game Regulation)	B,C,D



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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 (cont'd)	Full compliance testing (cont'd)	<p>Sweden – Lotteriinspektionens föreskrifter och allmänna råd om spelansvar LIFS 2018:2 (Responsible Gambling)</p> <p>Sweden - Lotteriinspektionens föreskrifter om undantag från kravet på registrering LIFS 2018:3 (Registration Exemption)</p> <p>Sweden - Lotteriinspektionens föreskrifter och allmänna råd om vadhållning och onlinespel LIFS 2018:5 (Advice on Online Game)</p> <p>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)</p>	B, C, D
END			