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

eCOGRA Limited trading as eCOGRA

Issue No: 035 Issue date: 24 April 2024

2/F Berkeley Square House

Berkeley Square

London

W1J 6BD

Contact: Ms Anna Deegan Tel: +353 (0)87 772 2893

E-Mail: anna@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 Chad Shering	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	В
Address Office Block 1 The Glades Office Park 70-78 Armstrong Avenue La Lucia Durban 4051 South Africa	Local contact Rashmika Maharaj	Testing as listed	С
Address The Core Valley Road Msida MSD9021 Malta	Local contact Anna Deegan	Testing as listed	D

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Location details		Activity	Location code
Address Top Floor, G1 Calmount Park, Ballymount Dublin 12 Ireland	Local contact Pierre Jordaan	Testing as listed	E
Address Office 11039, 11th Floor 1801 Wewatta Street Denver Colorado 80202 USA	Local contact Anna Deegan	Testing as listed	F

Site activities performed away from the locations listed above:

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

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Flexible scope

The laboratory is accredited to ISO/IEC 17025:2017 for testing activities in accordance with the details listed in this schedule. This may also include testing on the same or similar products against jurisdiction-specific requirements that are not specifically listed in this Schedule, in accordance with their documented in-house procedure reference SOP 1.55, providing that:

- 1) The jurisdiction-specific requirements do not introduce new types of test or properties measured:
- 2) The method, procedure or jurisdiction does not require evaluation activities to be made outside the established boundaries defined in this Schedule.

An exhaustive list of activities covered under this flexible scope of accreditation is maintained by, and available from, eCOGRA on request.

Information about flexible scopes of accreditation is available in Publications UKAS GEN 4 and EA-2/15 M.

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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	Gambling Commission of Great Britain, Requirements for the appointment of Approved Test Houses, Issue 1, February 2020 Great Britain Gambling Commission Remote Gambling and Software Technical Standards (February 2021) RTS 3 – Rules, game descriptions and the likelihood of winning: - requirement 3A - requirement 3B - requirement 3C RTS 5 – Result determination - requirement 5A RTS 7 – Generation of random outcomes RTS 9 - Progressive jackpot systems - requirement 9B (b) - requirement 9B (d) RTS 17 – Live dealer studios	B, C, D, E, F, G

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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	Full compliance testing	The Danish Gambling Authority (Spillemyndigheden Certification Programme) General requirements: SCP.00.00.EN.1.3 SCP.00.00.DK.1.3 SCP.00.00.DK.2.0 SCP.00.00.DK.2.1 SCP.00.00.DK.2.1 Testing standards for Online Betting: SCP.01.01.EN.1.3 SCP.01.01.EN.2.0 SCP.01.01.EN.2.1 SCP.01.01.DK.2.1 Inspection standards for Online Betting: SCP.02.01.EN.1.3 SCP.02.01.EN.1.3 SCP.02.01.DK.1.3 Information Security Management System: SCP.03.00.EN.1.2 SCP.03.00.DK.1.2	B, C, D, E, F, G

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Testing performed by the Organisation at the locations specified

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)	The Danish Gambling Authority (Spillemyndigheden Certification Programme)	
		Requirements for Penetration testing: SCP.04.00.EN.1.2 SCP.04.00.DK.1.2 SCP.04.00.DK.2.0 SCP.04.00.DK.2.1 SCP.04.00.DK.2.1 Guidelines for Vulnerability Scanning: SCP.05.00.EN.1.2 SCP.05.00.DK.1.2	B, C, D, E, F, G
		Change Management Programme: SCP.06.00.EN.1.2 SCP.06.00.DK.1.2 SCP.06.00.EN.2.0 SCP.06.00.DK.2.0	

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Testing performed by the Organisation at the locations specified

Materials/Products tested	Type of test/Properties measured/Range of measurement	Standard specifications/ Equipment/Techniques used	Location Code
Online Casino Systems	Full compliance testing	The Danish Gambling Authority (Spillemyndigheden Certification Programme) General requirements: SCP.00.00.EN.1.3 SCP.00.00.DK.1.3 SCP.00.00.DK.2.0 SCP.00.00.DK.2.1 SCP.00.00.DK.2.1 Testing standards for Online Casino: SCP.01.03.EN.1.2 SCP.01.03.DK.1.2 SCP.01.03.DK.2.1 Inspection standards for Online Casino: SCP.02.03.EN.1.2 Inspection standards for Online Casino: SCP.02.03.EN.1.2 SCP.02.03.DK.1.2 Information Security Management System: SCP.03.00.EN.1.2 SCP.03.00.DK.1.2	B, C, D, E, F, G

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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)	The Danish Gambling Authority (Spillemyndigheden Certification Programme) Requirements for Penetration testing: SCP.04.00.EN.1.2 SCP.04.00.DK.1.2 SCP.04.00.DK.2.0 SCP.04.00.DK.2.1 Guidelines for Vulnerability Scanning: SCP.05.00.EN.1.2 SCP.05.00.DK.1.2 Change Management Programme: SCP.06.00.EN.1.2 SCP.06.00.DK.1.2 SCP.06.00.DK.2.0 SCP.06.00.DK.2.0	B, C, D, E, F, G

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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	I		Code B, C, D, E, F, G

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Testing performed by the Organisation at the locations specified

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)	The Danish Gambling Authority (Spillemyndigheden Certification Programme) Guidelines for Vulnerability Scanning: SCP.05.00.EN.1.2 SCP.05.00.DK.1.2 Change Management Programme: SCP.06.00.EN.1.2 SCP.06.00.DK.1.2 SCP.06.00.DK.2.0 SCP.06.00.DK.2.0	B, C, D, E, F, G

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Testing performed by the Organisation at the locations specified

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, Ändrad: t.o.m. SFS 2023:309 (Gambling Act)	B, C, D, E, F, G
		Sweden - Spelförordning SFS 2018:1475, Ändrad: t.o.m. SFS 2023:310 (Gambling Ordinance)	
		Sweden – Lotteriinspektionens föreskrifter och allmänna råd om spelansvar LIFS 2018:2 (Responsible Gambling)	
		Sweden - Lotteriinspektionens föreskrifter och allmänna råd om vadhållning och onlinespel LIFS 2018:5 (Advice on Online Game)	
		Sweden - Spelinspektionens föreskrifter och allmänna råd om tekniska krav samt ackreditering av organ för den som ska kontrollera, prova och certifiera spelverksamhet SIFS 2022:3 (Accreditation and Technical Requirements)	

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Materials/Products tested	Type of test/Properties measured/Range of measurement	Standard specifications/ Equipment/Techniques used	Location Code
Online gaming systems, gaming machines (online), online jackpot systems and data reporting system/data storage device (DRS/DSD)	Full compliance testing	Federal Act on games of chance (LJAr) of 29 September 2017 Ordonnance sur les maisons de jeux (OMJ), the Swiss Ordinance on Casinos, 7 November 2018: Classified Compilation of Federal Legislation 935.511.1 Ordonnance sur les jeux d'argent (OJAr), the Swiss Ordinance on Money Games, 7 November 2018: Classified Compilation of Federal Legislation 935.511 Certification Protocol Based on the Ordinance on Money Games (OJAr) RS 935.511 and the Ordinance on Casinos (OMJ) RS 935.511.1: Version 1.1 – 01.10.2019	B, C, D, E, F, G

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Testing performed by the Organisation at the locations specified

Materials/Products tested	Type of test/Properties measured/Range of measurement	Standard specifications/ Equipment/Techniques used	Location Code
Organisation and Operation of online games of chance including Change Management in Central Information Systems	Full compliance assessments	Greece - Gambling Regulations Decision Reference 79835 E= 2020 (B' 3265) entitled "Adoption of Gaming Regulation on the Organisation and Operation of online games of chance." published on 05/08/2020 as amended by Decision of the Minister of Finance number 67663 E= 2022 (B '2483) published on 20.05.2022 and 56604 E= 2022 (B '2185) published on 04.05.2022. Decision Reference 79841 E= 2020 (B' 3266) entitled "Adoption of Regulation on the Technical Specification (TEP) for their Organisation and Operation of online games of chance" published on 05/08/2020 as amended by Decision of the Minister of Finance number 58876 E= 2022 (B ' 2232) published on 06.05.2022. Decision Reference 79300 E= 2020 (B' 3261) entitled "Adoption of Regulation on Change Management in Central Information Systems (CIS)." Directive 1/2021 Protocol Number: 4914 Directive 2/2021 Protocol Number: 5068 Directive 3/2021 Protocol Number: 5560	B, C, D, E, F, G

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Materials (Dec. 1)	Type of test/Properties	Standard specifications/	Location
Materials/Products tested	measured/Range of measurement	Equipment/Techniques used	Code
Gaming software and communication equipment for online betting and games	Full compliance assessments	Decree № 31 OF 1 February 2021 for adoption of an Ordinance on the general technical and functional requirements to the gaming software and communication equipment for online betting and games by other electronic means of communication. Decree № 50 of 15 February 2021 on the adoption of an Ordinance on the terms and conditions 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 about gambling to a server of the NRA Decree № 153 of April 12, 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 carrying out inspections of gaming equipment, jackpot systems, gaming software and communication equipment and self-service devices for organizing lottery games.	B, C, D, E, F, G

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Materials/Products tested	Type of test/Properties measured/Range of measurement	Standard specifications/ Equipment/Techniques used	Location Code
Gaming software and communication equipment for online betting and games (cont'd)	Full compliance assessments (cont'd)	Gambling Act (Prom. SG. 26/ 2012, amend. SG. 82/ 2012, suppl. SG. 94/ 2012, amend. SG. 68/ 2013, amend. SG. 1/2014, amend. SG. 1/2014, suppl. SG. 61/2015, amend. SG. 79/2015, amend. SG. 79/2015, amend. SG. 74/2016, amend. and suppl. SG. 98/2016, suppl. SG. 103/2017, suppl. SG. 42/ 2019, amend. and suppl. SG. 14/2020, amend. and suppl. SG. 14/2020, amend. SG. 104/ 2020, amend. and suppl. SG. 11/ 2021, amend. and suppl. SG. 11/ 2021, amend. and suppl. SG. 14/2021).	B, C, D, E, F, G

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Materials/Products tested	Type of test/Properties measured/Range of measurement	Standard specifications/ Equipment/Techniques used	Location Code		
Internet gaming systems and components	Compliance testing	Ontario, Canada Registrar's Standards for Internet Gaming, February 2024 Gaming Control Act, 1992 as supplemented by Ontario Regulation 78/12	B, C, D, E, F, G		
END					

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