

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: 021 Issue date: 15 April 2021

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 Office Block 1 The Glades Office Park 70-78 Armstrong Avenue La Lucia Durban 4051 South Africa Local contact Gary Lupton-Smith	Testing as listed	C
Address 77 Windsor Street Sliema Malta Local contact Roland Bartelink	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>Gambling Commission of Great Britain, <i>Requirements for the appointment of Approved Test Houses</i>, Issue 1, February 2020</p> <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



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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	<p>The Danish Gambling Authority <i>(Spillemyndigheden Certification Programme)</i></p> <p>General requirements: SCP.00.00.EN.1.3 SCP.00.00.DK.1.3</p> <p>Testing standards for Online Betting: SCP.01.01.EN.1.3 SCP.01.01.DK.1.3</p> <p>Inspection standards for Online Betting: SCP.02.01.EN.1.3 SCP.02.01.DK.1.3</p> <p>Information Security Management System: SCP.03.00.EN.1.2 SCP.03.00.DK.1.2</p> <p>Guidelines for Penetration testing: SCP.04.00.EN.1.2 SCP.04.00.DK.1.2</p> <p>Guidelines for Vulnerability Scanning: SCP.05.00.EN.1.2 SCP.05.00.DK.1.2</p> <p>Change Management Programme: SCP.06.00.EN.1.2 SCP.06.00.DK.1.2</p>	B, C, D, E



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Online Casino Systems	Full compliance testing	<p>The Danish Gambling Authority <i>(Spillemyndigheden Certification Programme)</i></p> <p>General requirements: SCP.00.00.EN.1.3 SCP.00.00.DK.1.3</p> <p>Testing standards for Online Casino: SCP.01.03.EN.1.2 SCP.01.03.DK.1.2</p> <p>Inspection standards for Online Casino: SCP.02.03.EN.1.2 SCP.02.03.DK.1.2</p> <p>Information Security Management System: SCP.03.00.EN.1.2 SCP.03.00.DK.1.2</p> <p>Guidelines for Penetration testing: SCP.04.00.EN.1.2 SCP.04.00.DK.1.2</p> <p>Guidelines for Vulnerability Scanning: SCP.05.00.EN.1.2 SCP.05.00.DK.1.2</p> <p>Change Management Programme: SCP.06.00.EN.1.2 SCP.06.00.DK.1.2</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>)</p> <p>General requirements: SCP.00.00.EN.1.3 SCP.00.00.DK.1.3</p> <p>Testing Standards for Land-based Betting SCP.01.02.EN.1.3 SCP.01.02.DK.1.3</p> <p>Inspection Standards for Land-Based Betting SCP.02.02.EN.1.3 SCP.02.02.DK.1.3</p> <p>Information Security Management System: SCP.03.00.EN.1.2 SCP.03.00.DK.1.2</p> <p>Guidelines for Penetration testing: SCP.04.00.EN.1.2 SCP.04.00.DK.1.2</p> <p>Guidelines for Vulnerability Scanning: SCP.05.00.EN.1.2 SCP.05.00.DK.1.2</p> <p>Change Management Programme: SCP.06.00.EN.1.2 SCP.06.00.DK.1.2</p>	B, C, D, E



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<p>Online gaming systems, gaming machines (online), online jackpot systems and data reporting system/data storage device (DRS/DSD)</p>	<p>Full compliance testing</p>	<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 1.1 – 01.10.2019</p>	<p>B, C, D, E</p>



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Materials/Products tested	Type of test/Properties measured/Range of measurement	Standard specifications/ Equipment/Techniques used	Location Code
<p>Organisation and Operation of online games of chance including Change Management in Central Information Systems</p>	<p>Full compliance assessments</p>	<p>Greece - Gambling Regulations</p> <p>Decision Reference 79835 EΞ 2020 (B' 3265) entitled "Adoption of Gaming Regulation on the Organisation and Operation of online games of chance." published on 05/08/2020.</p> <p>Decision Reference 79841 EΞ 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.</p> <p>Decision Reference 79300 EΞ 2020 (B' 3261) entitled "Adoption of Regulation on Change Management in Central Information Systems (CIS)."</p>	<p>B, C, D, E</p>



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Netherlands Remote Gambling Assessment Scheme	Full compliance assessments	<p>Remote Games of Chance Decree (Netherlands), <i>Official Gazette 2021, 37</i>, Implementing Remote Gambling Act, January 2021.</p> <p>Regulation No. 3181155 (Netherlands), <i>State Gazette 2021, 4507</i>, Remote Gambling Regulation, January 2021.</p> <p>Kansspelautoriteit (KSA) Remote Gambling Assessment Scheme, Version 1.3, March 2021.</p> <p>Kansspelautoriteit (KSA) Specifications for the remote gambling data safe (the CDB), Version 1.00, November 2020.</p> <p>Kansspelautoriteit (KSA) Data model for the remote gambling data safe [the CDB], Version 1.01, February 2021.</p>	B, C, D, E

END