


Schedule of Accreditation

issued by

United Kingdom Accreditation Service

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

 <p>4656 Type A Inspection Body</p> <p>Accredited to ISO/IEC 17020:2012</p>	eGAMING COMPLIANCE SERVICES Limited trading as eCOGRA	
	Issue No: 007 Issue date: 15 April 2021	
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	
Inspection performed at/from the locations specified below		

Locations covered by the organisation and their relevant activities

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 inspection A
Address Upper Ground North Tower 160 Jan Smuts Ave Rosebank Johannesburg	Local contact Bradley Khoury	Inspection 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	Inspection as listed C
Address 77 Windsor Street Sliema Malta	Local contact Roland Bartelink	Inspection as listed D

Site activities performed away from the locations listed above:

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



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DETAIL OF ACCREDITATION

Field of Inspection	Type and Range of Inspection	Methods and Procedures	Location Code
Gaming systems and equipment, business systems, Gaming machines and jackpot systems	Full compliance assessments	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
		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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Field of Inspection	Type and Range of Inspection	Methods and Procedures	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



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Field of Inspection	Type and Range of Inspection	Methods and Procedures	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 EΞ 2020 (B' 3265) entitled "Adoption of Gaming Regulation on the Organisation and Operation of online games of chance." published on 05/08/2020. 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. Decision Reference 79300 EΞ 2020 (B' 3261) entitled "Adoption of Regulation on Change Management in Central Information Systems (CIS)."	B, C, D, E



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