

Schedule of Accreditation

issued by

United Kingdom Accreditation Service

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

 <p>UKAS INSPECTION 6729</p> <p>Type A Inspection Body</p> <p>Accredited to ISO/IEC 17020:2012</p>	<p>GLI UK Gaming Ltd trading as GLI</p> <p>Issue No: 005 Issue date: 20 June 2017</p>	
	<p>Llys Helyg Ffordd y Llyn Parc Menai Bangor Gwynedd LL57 4EZ United Kingdom</p>	<p>Contact: Aled Hughes Tel: +44 (0) 1248 660550 E-Mail: A.Hughes@gaminglabs.com Website: www.gaminglabs.com</p>
<p>Inspection performed at/from the locations specified below</p>		

Locations covered by the organisation and their relevant activities

Location details		Activity	Location code
<p>Address Llys Helyg Ffordd y Llyn Parc Menai Bangor Gwynedd LL57 4EZ United Kingdom</p>	<p>Local contact Aled Hughes</p>	<p>Inspection Activities: Gaming Machines Gaming Machine Systems Remote Gambling and Software Bingo and Casino Equipment</p>	A
<p>Address The customers' site or premises must be suitable for the nature of the particular Tests undertaken and will be the subject of contract review arrangements between the laboratory and the customer.</p>	<p>Local contact Aled Hughes</p>	<p>Inspection Activities: Gaming Machines Gaming Machine Systems Remote Gambling and Software Bingo and Casino Equipment</p>	B



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DETAIL OF ACCREDITATION

Field of Inspection	Type and Range of Inspection	Methods and Procedures	Location Code
1) table games and category A machine gaming;	Inspection of Hardware and Software, according to jurisdictional requirements.	Republic of Lithuania gaming law: [6th November 2008 - No X-1783] The Order No. DI-31 of 21 March, 2012 of the Director of the Gaming Control Authority under the Ministry of Finance of the Republic of Lithuania	A, B
2) category B machine gaming;	Inspection of Hardware and Software, according to jurisdictional requirements.	Republic of Lithuania gaming law: [6th November 2008 - No X-1783] The Order No. DI-31 of 21 March, 2012 of the Director of the Gaming Control Authority under the Ministry of Finance of the Republic of Lithuania	A, B
3) bingo;	Inspection of Hardware and Software, according to jurisdictional requirements.	Republic of Lithuania gaming law: [6th November 2008 - No X-1783] The Order No. DI-31 of 21 March, 2012 of the Director of the Gaming Control Authority under the Ministry of Finance of the Republic of Lithuania	A, B
4) totalisator;	Inspection of Hardware and Software, according to jurisdictional requirements.	Republic of Lithuania gaming law: [6th November 2008 - No X-1783] The Order No. DI-31 of 21 March, 2012 of the Director of the Gaming Control Authority under the Ministry of Finance of the Republic of Lithuania	A, B



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5) betting.	Inspection of Hardware and Software, according to jurisdictional requirements.	Republic of Lithuania gaming law: [6th November 2008 - No X-1783] The Order No. DI-31 of 21 March, 2012 of the Director of the Gaming Control Authority under the Ministry of Finance of the Republic of Lithuania	A, B
Online Gambling Systems	Technical Standards (Sections A, B, C, D & E) and Change Management Programme	The Danish Gambling Authority Spillemyndigheden's Technical Standards Version 1.3.0: July 2012	A, B
Online Betting Systems	Full compliance testing	The Danish Gambling Authority (Spillemyndigheden Certification Programme) General requirements - SCP.00.00.EN.1.0 SCP.00.00.DK.1.0 Testing standards for Online Betting - SCP.01.01.EN.1.0 SCP.01.01.DK.1.0 Inspection standards for Online Betting – SCP.02.01.EN.1.0 SCP.02.01.DK.1.0 Information Security Management System - SCP.03.00.EN.1.0 SCP.03.00.DK.1.0 Guidelines for Penetration testing - SCP.04.00.EN.1.0 SCP.04.00.DK.1.0 Guidelines for Vulnerability scanning - SCP.05.00.EN.1.0 SCP.05.00.DK.1.0 Change Management Programme - SCP.06.00.EN.1.0 SCP.06.00.DK.1.0	A, B



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Land Based Betting Systems	Full compliance testing	<p>The Danish Gambling Authority (Spillemyndigheden Certification Programme)</p> <p>General requirements - SCP.00.00.EN.1.0 SCP.00.00.DK.1.0 Testing standards for Land Based Betting - SCP.01.02.EN.1.0 SCP.01.02.DK.1.0 Inspection standards for Landbased Betting SCP.02.02.EN.1.0 SCP.02.02.DK.1.0 Information Security Management System - SCP.03.00.EN.1.0 SCP.03.00.DK.1.0 Guidelines for Penetration testing - SCP.04.00.EN.1.0 SCP.04.00.DK.1.0 Guidelines for Vulnerability scanning - SCP.05.00.EN.1.0 SCP.05.00.DK.1.0 Change Management Programme - SCP.06.00.EN.1.0 SCP.06.00.DK.1.0</p>	A, B



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END			