

BMM Testlabs Product Certification Scheme

BMM Testlabs Certification Body (CB) offers Product Certification services to our clients in a non-discriminatory way whose products are covered by the scope of the Certification Body.

BMM CB has been established as a separate and independent department to provide certification services to BMMs existing and new clients for European markets. This department acts with impartiality and is guided by a Product Compliance Certification Committee for final certification decisions. Members of the Committee include Technical advisors from other BMM international offices.

BMM provides a qualified independent and impartial review, certification and surveillance of products for the gaming industry in compliance with published standards or jurisdictional requirements. BMM CB will confine its certification activities to the agreed upon requirements in the client application.

The goal of this scheme is the assurance to the customer that their product meets all applicable standards to enable them to go to market within regulated gaming and lottery jurisdictions upon successful completion of the product certification process.

Therefore, BMM will continuously deliver high quality certification services with competence, integrity and impartiality.

Continuous improvement of the product certification approach as well as related processes and technologies will also help to provide product certifications that are in compliance with current regulations and designed to respond to changing customer needs.

This scheme details

- Scope of certifications
- Competency requirements of Certification Body
- Certification application process
- Certification evaluation and decision process
- Distribution and use of the BMM Certified Mark
- Appeals and Disputes

1. CERTIFICATION SCOPE

Evaluation, inspection or certification work will be performed in accordance with ISO/IEC 17025: 2005, ISO/IEC 17020: 2012 and ISO/IEC 17065: 2012 as applicable to the certification.

APPLICABLE STANDARDS AND NORMATIVE REFERENCES

The following are the applicable standards and normative documents BMM CB abides by;

- ISO 17020:2012, Conformity Assessment – Requirements for operation of various types of bodies performing inspection
- ISO/IEC 17025:2005 Conformity Assessment - General requirements for the competence of testing and calibration laboratories
- ISO 17065:2012, Conformity Assessment – Requirements for bodies certifying products, process

The standards referenced into the Document CB-08 Jurisdictions and Legislative Documents are the basis for product certifications, along with the product categories;

- *BMM-CB will not develop testing procedures, install systems, prepare testing records, or engage in any other activity that may impede the impartiality, independence or objectivity required to provide product certification.*

2. CERTIFICATION PROCESS

2.1. Application for Product Certification

Every request for testing, inspection or certification must be accompanied by acceptable submission documentation and must contain at minimum all the necessary information to complete the testing, inspection or certification process in accordance with this certification scheme.

At minimum, the submission documentation must include:

- Application for certification
- Signed (executed) Certification Agreement between BMM and the Client for the provision of product certification.
- Test Report from a testing lab that maintains ISO 17025:2005 and/or ISO 17020:2012 accreditations.
- Product to be certified.

- Identification of applicable standards and/or normative documents for which the client is seeking certification.
- General features of the client including, name and address, contact details and contact personnel, physical location (if deemed necessary); significant aspects of its process or operations to be considered; and any legal obligations.
- General information about the client (if new to BMM), relevant to the field of testing, inspection or certification for which the submission is being made including its relationship to a larger organization or corporation, if any.
- Information concerning all outsourced processes by the client that will affect conformity to requirements. If the client identified a legal entity/entities for producing the certified product that is different from the client, then BMM can establish appropriate contractual controls over the legal entity/entities concerned;

2.2. Application Review

Upon receipt of a certification submission package, the BMM Quality Department will complete an initial administrative review. The review will evaluate a prospective client's application for completeness and ensure that all requirements are mutually understood and agreed on.

An application may be rejected if it is incomplete i.e. missing documentation or signatures. An application may also be rejected if the client does not accommodate with requests for additional information relating to certification.

2.3. Technical Review

Following the initial review of the application or submission, an assessment is conducted by a Technical Reviewer to determine a product's conformity to the requirements of the certification scheme and the applicable standard(s). The Technical Reviewer will review the product conformity at a minimum by confirming that the product has met the appropriate testing approval to the requested technical standards. The Technical Reviewer will also confirm that the standards the testing report has recommended are the latest in the market.

To be considered a Technical Reviewer, an individual must have an Advanced rating or higher in the applicable testing standards as recorded within the Skills Matrix.

The Technical Reviewer has the discretion to assign the evaluation activities to qualified personnel. The progress of all work activities are recorded and monitored for accuracy and completeness. All evaluation tasks are performed internally by qualified and competent BMM personnel unless otherwise specified and communicated to the client of the necessity to outsource specified tasks, under the 17025 and 17020 accreditations. All evaluation activities, internal and/or outsourced, are performed according to the specific instructions of the client and within scope of BMM's accreditation to international or other standards.

BMM will inform the client of all nonconformities identified during the assessment. If one or more nonconformities have arisen, at the discretion of the client, BMM will either terminate further evaluation activities or will continue the evaluation process and provide information regarding the additional evaluation tasks needed to verify that all nonconformities have been corrected.

If the client agrees to the continuation of the additional evaluation tasks, BMM will again assess the additional evaluation tasks prior to continuing to complete the activities specified in the originating submission.

Upon completion of the assessment, the Technical Reviewer provides a report detailing the results of this technical review and a recommendation regarding the product certification to the Product Compliance Certification Committee (PCCC).

2.4. Certification Decision

A decision regarding granting or denial of the certification is made by a member of the Product Certification Committee (PCCC) based on the Technical Reviewers' report and recommendation.

All members of the Product Certification Committee act with impartiality and are regular employees with BMM. To mitigate any instance of conflict of interest, all parties involved in the certification decision have no involvement in testing activities of BMM Testlabs for the product under application. A Decision Maker must have an Advanced or Expert level of experience as recorded within the Skills Matrix. The decision maker can also be the technical reviewer.

The final determination for certification is confirmed by the current chairman of the PCCC or the delegated authorized deputy.

A comprehensive report detailing the decision of the PCCC is provided to the client.

The applicant is also granted rights to use the BMM Certified mark with corresponding registration number.

Information about certified products will be made available upon request.

2.5. Recertification

BMM Certifications will be valid for 5 years. After this period the product will need to be recertified. If the product changes in any way from the original certification, the product must also be recertified.

2.6. Withdrawal or Suspension

A certification may be withdrawn or suspended for the following reasons or actions:

- At the request of the client.
- Misuse of the BMM Certified mark as defined in the BMM Certified Mark Terms and Conditions
- Failure to pay invoices related to the certification.
- Any change in the product originally certified without notification to BMM CB or if required a recertification may result in withdrawal or suspension.

In instances of Withdrawal or Suspension, BMM will remove the certification from the online registry and will require the client to immediately cease use of any reference or report to the certification status of the affected product.

2.7. Changes to Scope of Certification

Changes to the scope of certification will result in the issuance of a new certificate which may require additional evaluation activities and certification decisions.

2.8. Complaints and Appeals

Complaints can be addressed to any employee of BMM CB and will be documented and managed centrally by the Quality Manager (QM). Upon receipt, the QM will send an acknowledgment of the complaint to the complainant. The QM will investigate the complaint, requesting assistance and input from the PCCC or any other BMM CB staff member as needed to assist in the management and resolution of the complaint. A response detailing the outcome of the complaint will be provided to the complainant within 30 working days.

An appeal may be made against any adverse decision taken by BMM CB . Adverse decisions may include:

- Refusal to accept an application.
- Refusal to proceed with an evaluation.
- Decisions to deny, suspend or withdraw certification.
- Any other action that impedes the attainment of certification.

A client may lodge an appeal by contacting BMM CB at BMMCertified@bmm.com. Once the appeal is received by BMM CB, it will be reviewed by the Appeals Committee. A determination of compliance or conformance with regard to the details of the appeal will be made. A response will be issued within 30 days detailing the appeal decision and outlining further actions required.

If at this time the client disagrees with the appeal decision they may take the matter up with the relevant regulatory agency or committee.

BMM CB endeavors to resolve any dispute relating to services, timeliness or billing directly with the client through direct communications with Executive management of BMM. Legal counsel will be included if needed. A review of all related personnel, documentation and records will be performed during this dispute. If the dispute cannot be resolved through these channels BMM will consider third party mediation and if needed third party arbitration.

All communications regarding the appeal or complaint must be documented in writing and are kept in the appropriate Appeals and Complaints file on the BMM CB Intranet site.

3. BMM CERTIFIED MARK

The BMM Certified mark will be used to prove the authenticity of the certification of a client product.

The BMM Certified mark is a registered trademark. BMM maintains control over the ownership, use and display of licenses, certificates, marks of conformity and any other mechanisms for indicating a product is certified.

Any incorrect, misleading or the unauthorized use of the BMM Certified mark shall be subject to review by BMM and its PCCC and may result in the suspension, withdrawal or termination of certification or other suitable action as deemed appropriate.

The mark may be transferrable in some instances such as change of company name of owned certified product. Requests for mark transfers will be considered by PCCC. If the product has been altered in any way from the original certified product, the mark will not be transferrable.

The BMM Quality department will maintain an online register listing all products that have been certified and use the BMM Certified mark. Access to this register is made upon request.

BMM may terminate permission to use of the mark if at any time the client breaches the Terms and Conditions of the BMM Certified mark.



Requests to use the mark must be submitted in writing to BMMCertified@bmm.com.

All requests must include:

- Proof of authorization to use or exercise intellectual property rights of the product certified by BMM
- BMM certification number/ID to confirm validity of BMM certification
- All users must agree to BMM terms and conditions for usage of the mark.

3.1. Terms & Conditions of Use of the BMM Certified Mark

The BMM Certified Mark signifies that a specific product has met the criteria and been certified by BMM Testlabs. The mark is administered by the BMM Quality Department.

BMM will grant use of the mark to any entity that meets the requirements as specified in these guidelines, for use with a specified product certification. There is no fee to use the mark.

For a Client wishing to use the mark on equipment previously certified, they must apply to use the mark using these guidelines. If a product has to be re-certified, then the Client must apply to re-use the mark. If an entity ceases to meet the requirements, then all usage rights will be revoked.

Once usage of the mark has been granted, the user may not transfer or assign rights of use to any other party. In such cases a new request should be made using these guidelines.

3.2. Requests to use the mark

Requests to use the mark must be submitted in writing to BMMCertified@bmm.com.

All requests must include:

- Proof of authorization to use or exercise intellectual property rights of the product certified by BMM
- BMM certification number/ID to confirm validity of BMM certification

All users must agree to BMM terms and conditions for usage of the mark.

3.3. Conditions of Use

- The user must ensure that there is no ambiguity as to which product the mark is representing
- Text must accompany the logo clearly stating the product that has been certified and the BMM reference number for that product
- The mark may be used as specified in advertising, promotions, exhibits and correspondence both printed and online
- The mark may not be used on packaging, business cards, building, vehicles or in any other manner that would indicate that BMM has approved, or endorsed, more than the specific product for which the mark was granted
- The mark may not be used for any products or services not certified by BMM
- The user shall not use the mark to make a misleading statement
- The user will immediately cease use of the mark under any circumstance that BMM deems unacceptable

3.4. Placement Requirements

- On approval, BMM will supply a digital copy of the logo and required accompanying text
- All usage of the mark must be submitted to BMM for approval, prior to publication
- User must await BMM approval of usage before publication
- The mark may not be changed, altered or modified from its original state

3.5. Termination of usage

BMM reserves the right to terminate use of the mark at any time

- If the certified user does not adhere to the usage guidelines
- If the certified user ceases trading or changes trading names
- If the certified user has a court order, receiver, liquidator or becomes insolvent

If usage is terminated the user agrees to cease all use of the mark within 60 days.

3.6. Unauthorized Use

BMM will enforce its rights of the BMM certified mark under US and International laws to any unauthorized user, and as such, will seek legal remedies for any violations of BMM trademarks.

4. SURVEILLANCE

All products certified by BMM CB are subject to surveillance to confirm ongoing compliance with the terms and conditions of certification.

Through surveillance activities BMM CB ensures the continuing validity of issued certifications by determining whether deployed products are identical with the certified type and identifying any possible deviations.

These activities are carried out once a year on a random sampling of two percent of all certified products. Additionally, all certifications using the BMM Certified Mark are subject to surveillance on an annual basis.

The surveillance activities may include record reviews, onsite visits to the manufacturer, and control testing of certified product samples as determined by BMM CB.

To facilitate surveillance activities, BMM CB will require the client to submit documentation, product samples, and written acknowledgement of the deployed product in the field as necessary.

In special circumstances, additional surveillance activities can be performed if BMM CB deems them necessary.

5. CONFIDENTIALITY AND PROTECTION OF INFORMATION AND DATA

Protecting confidential client and customer information is critical to the integrity and reputation of BMM CB as a credible and authoritative certification body and to maintain BMM's legal and corporate establishment.

All information and documentation obtained from or provided by companies during the certification and surveillance processes shall be treated as confidential and may not be disclosed to any third party without the client's written consent. Information about an organization which is already known to be available in the public arena may be disclosed without this written consent.

Unless authorized by the applicant in writing, details of applications for certification are also treated as confidential until the conclusion of the certification process. Upon certification, companies achieving certification and their scope of certification will be posted on the BMM Testlabs website. Where a Client is unsuccessful in its application for certification, this information is not made available by BMM.

All BMM staff (employees, independent contractors, advisory committee members, or consultants) shall maintain the confidentiality of the information referenced above. Confidentiality of such information is addressed in the agreements signed by independent contractors and consultants, plus it is addressed in the internal Employee Handbook. Within BMM, confidential information should be discussed only with those who, according to their position description, have a role to play.

6. CHANGES AFFECTING CERTIFICATION

Clients will be notified if BMM CB makes any change to this scheme or certification requirements that affect the client. Verification of any technical modifications made to accommodate the changes to this scheme will be performed on receipt of new evaluation request.

CB-08 - Jurisdictions and Legislative Documents

<u>Juridictions</u>	<u>Legislative Documents</u>
Alderney	<ul style="list-style-type: none"> - Alderney - Technical Standards and Guidelines for Internal Control Systems and Internet Gambling Systems Version 4.2
Austria	<ol style="list-style-type: none"> 1. Gambling Law (GSpG), Federal Law Gazette No. 620 / 1989 idF BGBl I No. 107/2017. 2. Regulation of the Federal Minister of Finance on the technical characteristics of gaming machines and video lottery systems, their connection to a data center and information about the recording and retention obligations (machines Gambling Regulation) StF.: Federal Law Gazette II No. 69/2012 as amended in No. 174/2017. 3. Lower Austria Gaming Machine Act 2011, LGBl. 7071-0 as amended. LGBl. No 23/2018 4. Act on the installation and operation of slot machines and gaming machines in Carinthia (Carinthia Slot and Gaming Machines Act - K-SGAG) LGBl. K No. 110/2012, as amended, LGBl. No. 26/2018. 5. The State Act on the installation and operation of gaming machines and on taxes on gaming machines (Upper Austria Gaming Machine Act), LGBl. No. 35/2011, as amended. LGBl. No. 33/2018. 6. Act of October 7, 1993 on public events in Burgenland (Bgl. Events Act), LGBl. No. 2/1994, as amended. LGBl. No. 27/2018. 7. Act of July 1, 2014 on the installation and operation of gaming machines and gaming equipment (Styria Act on gaming machines and gaming equipment - StGSG), LGBl. No. 100-2014, as amended LGBl. No. 63/2018
Belgium	<ul style="list-style-type: none"> - The Control Protocol for Automatic Games of Chance Aimed for Exploitation in Class I Facilities for Games of Chance (Casinos) version 3.8 dated 03 September 2018. - Control Protocol for Automatic Games of Chance Aimed for Exploitation in Class II Facilities for Games of Chance (Gaming Halls) version 3.8 dated 03t September 2018. - The Control Protocol for Automatic Games of Chance Aimed for Exploitation in Class III Facilities for Games of Chance (Horeca) version 2.11 dated 01 January 2018. - Inspection Protocol for Slot Machines intended for operation in Class IV gambling establishments (Locations which are intended only for betting) Version 1.7 of 1st January 2018. - The Protocol Relative to the Control and Surveillance on Gambling in Class I Gambling Establishments with Appropriate Online Systems version I_V15 dated 1st November 2018. - Protocol on the rules of supervision and monitoring of gambling in class III gambling establishments by means of an appropriate
Bulgaria	<ul style="list-style-type: none"> - General Technical and Functional requirements to Gaming Software and Communication Equipment of Remote Gambling Games, State Gazette (copy 58 of 02 July 2013). - General Obligatory Technical requirements to the Control Systems of Gambling Games and Gaming Equipment, State Gazette (copy 58 of 02 July 2013). - ORDINANCE № 1 of 27.02.2013 on the procedure and manner of identification and registration of participants, on the storage of data for online gambling organized on the territory of the Republic of Bulgaria, and on the submission of gambling-related information to a server of the State Commission on Gambling and the National Revenue

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	<p>Agency (Title amended and supplemented - SG, issue 43/2014). Issued by the Minister of Finances, promulgated SG issue 22 of 5.03.2013, amended and supplemented in issue 43 of 23.05.2014.</p> <ul style="list-style-type: none"> - Regulation On the terms and procedure for listing laboratories under Art.22, para.1, item 8 of the Act on Gambling, on the requirements for testing gaming equipment and gaming software and for the inspection procedure, State Gazette (copy 22 of 05 March, 2013, amend. and suppl. with copy 43 of 23 July, 2014). - Act on Gambling. Prom. SG. 26/30 Mar 2012 in force from 01.07.2012 ammended and supplemented in SG. 103 28.12.2017 in force from 1.01.2018.
Chile	<ul style="list-style-type: none"> - • Standards for Gaming Machines, Superintendence of Gaming Casinos (SCJ) – Chile, approved by resolution N°623 of December 27, 2013 modified by Exempt Resolutions N°s 84, 127, 289 and 52, of April 1, June 16, and November 25, 2014, and March 20, 2015, all of them from SCJ. - On-line Monitoring and Control System Standard (MSMC), Superintendence of Casino Games (SCJ) – Chile, approved by means of Resolution N°623 of December 27, 2013, modified by Exempt Resolutions N°s 84, 127, 289 and 52, of April 1, June 16, and November 25, 2014, and March 20, 2015, all from the SCJ. Progressive System Standard for Gaming Machines (MSP), Superintendence of Casino Games (SCJ) – Chile, approved by means of Resolution N°623 of December 27, 2013, modified by Exempt Resolutions N°s 84, 127, 289 and 52, of April 1, June 16, and November 25, 2014, and March 20, 2015, Circular 41 regarding Inter Casinos Progressive Systems (WAP) of October 18 2013, all of them from SCJ. - Ticket In/Out System Standard (MST), Superintendence of Casino Games (SCJ) – Chile, approved by means of Resolution N°623 of December 27, 2013, modified by Exempt Resolutions N°s 84, 127, 289 and 52, of April 1, June 16, and November 25, 2014, and March 20, 2015, and Circular 046 of January 17, 2014, all of them from SCJ. - Circular 38 Client Server Systems Superintendence of Casino Games (SCJ) CHILE Effective Date: September 9, 2013. - Rules for Progressive Systems for Card Game in the Game Catalog-Section III, Chapter 6, Circular N°53 pertaining to the Wagering Plan of 2014, and Circular N°41 pertaining to InterCasino (WAP) Progressive Systems of 2013, Superintendence of Casino Games (SCJ) CHILE Effective Date: The Game Catalog was approved by Exempt Resolution N°157, on July 10, 2006 of the Superintendence of Casino Games, published in the Official Newspaper on July 17, 2006
Colombia	<ul style="list-style-type: none"> - Requerimientos técnicos máquinas electrónicas tragamonedas - METS - Acuerdo no. 13 de 28 de Octubre de 2013, por el cual se aprueba el Reglamento de apuestas de tipo paramutual en eventos deportivos (con su modificaciones, Anexos técnicos y demás requisitos técnicos)
Croatia	<ul style="list-style-type: none"> - The Games of Chance Act (Editorial revised text, Official Gazette No. 87/09, 35/13, 158/13, 41/14, 143/14) in force applicable as from 1 January 2015. - Regulation on the technical conformity of slot machines and gaming tables “Official Gazette” nos. 38/10, 130/10, 49/13, 12/14 in force and applies since 8 February 2014. - The Regulation on Organizing Casino Games of Chance Played Through Interactive Sales Channels of On-Line Gaming No. 78/10.

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	<ul style="list-style-type: none"> - Upute za certificiranje sustava internet casina U2
Czech Republic	<ul style="list-style-type: none"> - ACT No. 186/2016 on gambling. - Decree determining the scope of technical parameters for equipment used to operate games of chance, requirements for the protection and storage of gaming and financial data, and their technical parameters.(208/2017 Coll. DECREE of 27 June 2017)
Denmark	<ul style="list-style-type: none"> - Order on arcade machines - Order on land-based casinos - Spillemyndigheden's Certification Programme - General requirements - SCP.00.00.EN.1.2 - Spillemyndigheden's Certification Programme Testing Standards for Land-based Casino SCP.01.05.EN.1.0 - Spillemyndigheden's Certification Programme Inspection Standards for Online Casino SCP.02.05.EN.1.0 - Spillemyndigheden's Certification Programme - Testing Standards for Land-based Betting -SCP.01.02.EN.1.2 - Spillemyndigheden's Certification Programme - Inspection Standards for Land-Based Betting - SCP.02.02.EN.1.2 - Spillemyndigheden's Certification Programme - Testing Standards for Online Casino - SCP.01.03.EN.1.1 - Spillemyndigheden's Certification Programme - Inspection Standards for Online Casino - SCP.02.03.EN.1.1 - Spillemyndigheden's Certification Programme - Testing Standards for Online Betting - SCP.01.01.EN.1.2 - Spillemyndigheden's Certification Programme - Inspection Standards for Online Betting - SCP.02.01.EN.1.2 - Spillemyndigheden's Certification Programme - Information Security Management System - SCP.03.00.EN.1.1 - Spillemyndigheden's Certification Programme - Instructions on Penetration Testing - SCP.04.00.EN.1.1 - Spillemyndigheden's Certification Programme - Instructions on Vulnerability Scanning - SCP.05.00.EN.1.1 - Spillemyndigheden's Certification Programme - Change Management Programme - SCP.06.00.EN.1.1 - Spillemyndigheden's Certification Programme - Testing Standards for Lotteries - SCP.01.06.EN.1.1 - Spillemyndigheden's Certification Programme - Inspection Standards for Lotteries - SCP.02.06.EN.1.1
Estonia	<ul style="list-style-type: none"> - Gambling Act dated 15th October 2008, as amended in RT I, 17.11.2017, 2 and came into force on 27th November 2017.
Federation of Bosnia and Herzegovina	<ul style="list-style-type: none"> - Games of Chance Act Official Gazette of the Federation of Bosnia and Herzegovina, No. 48/15 and 60/15 as published on 24th June 2015, and enters in force on 2nd July 2015. •

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	<ul style="list-style-type: none"> - TECHNICAL AND OTHER CONDITIONS FOR ORGANISING GAMES OF CHANCE ON SLOT MACHINES as published on 24th February 2016, and enters in force on 1st September 2016
Gibraltar	<ul style="list-style-type: none"> - Remote Technical and Operating Standards for the Gibraltar Gambling Industry - v1.1.0 - Gambling Commissioner's Guidelines - v.1.0.2012 - Gambling Act 2005 - Act. No. 2005-72 Commencement (LN. 2006/114) except for s. 55(b) 26.10.2006 Assent 22.12.2005.
Greece	<ol style="list-style-type: none"> 1. The Decree T/6736, dated 4 July 2003, by which the Regulations for the Administrative Control and Surveillance of the Casino Operation are set. 2. Decision Num. 303/5/27.02.2018 (B' 1025) Amendment and Codification of the Decree T/6736/2003 (B' 929). 3. Decision with ref. nr. 105/2/16.5.2014 (B 1330) of HGC Entitled "Settling of matters for the conduct and control of games with fixed odds offered from OPAP S.A. through the internet" 4. Decision No. 171/14-08-2015 dated 14th August 2015 "Regulation of Mutual Horse Racing Betting". 5. Decision with ref. nr. 225/2/25.10.2016 (B 3528) of HGC entitled, complementation and coding of the HGC decision with nr 158/4/5.6.2015 (B 1120), as it is in force, entitled "Settling of matters for the conduct and control of games of chance using VLT type gaming machines". 6. Decision with ref. nr. 115/3/11.07.2014 (B 2042) of HGC entitled Technical Specifications for the Conduct of Games of Chance using VLT-type Gaming Machines. 7. Decision with ref. nr. 158/4/5-6-2015 (B 1120) of HGC entitled Amendment, complementation and codification of the EEEP decision with nr 143/2/6.2.2054 (B 328), as it is in force, entitled "Settling of matters for the conduct and control of games of chance using VLT type gaming machines". 8. Decision with ref. nr. 138/5/19.01.2015 (B 223/2015) of HGC entitled Amendment of the decision with ref. nr. 115/3/11.07.2014 (B 2042) of HGC entitled Technical Specifications for the Conduct of Games of Chance using VLT-type Gaming Machines. 9. Decision with reference number 37336 (B 1590) Approval of the "Regulation for the Organisation, Operation and Performance of Fixed-Odds Betting Games of OPAP S.A." 10. Decision with reference number 7209 (B 390) Approval of amendment on the Regulation for the Organisation, Operation and Performance of Fixed Odds Betting Games of OPAP S.A 11. Decision no. 346/2/25.10.2018 (B 5125) Regulation of issues pertaining to Gaming Regulation entitled: [Regulation on the organization and conduct of "JOKER" game of OPAP SA]
celand	<ul style="list-style-type: none"> - Regulation 455/1993 – 15 November 1993 - Regulation 290/1998 – 20 May 1998 (1st Amendment to the Regulation 455/1993) - Regulation 529/2001 – 22 June 2001 (2nd Amendment to the Regulation 455/1993) - Regulation 818/2004 – 5 October 2004 (3rd Amendment to the Regulation 455/1993) - Regulation 362/2007 – 12 April 2007 (4th Amendment to the Regulation 455/1993) - Regulation 401/2007 – 8 May 2007 (5th Amendment to the Regulation 455/1993)

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Isle of Man	<ul style="list-style-type: none"> - Gambling Supervision Commission’s Statutory Document Number 731/07 Online Gambling (Systems Verification) (No.2) Regulations 2007, laid before Tynwald 16th October 2007, coming into operation 31st August 2007
Italy	<ol style="list-style-type: none"> 1. Law 28 December 2015, n. 208, comma 918 2. Communication Protocol between motherboard, AAMS telematic net and AAMS control 2007/March 27 3. Amendment to Communication Protocol between motherboard, AAMS telematic net and AAMS control device 24-10-2007 4. Amendment to Communication Protocol between motherboard, AAMS telematic net and AAMS control device 080108 5. Decree of the Director General of the Autonomous Administration of State Monopolies (ADM) on the 10th of January 2011 and published under G.U. n. 27 on the 3rd of February 2011. 6. Guidelines for the certification of gaming platforms Version 2.0 of 01/06/2018. 7. Italian Personal Data Protection Code, Decree 196/2003, dated 30 June. 8. New operational directives for the submission of requests and the issuance of authorizations to the offering of skill games as well as games of chance with fixed odds and non tournament card games with remote participation, under directorial decree of January 10th, 2011, published on the Official Journal n. 27 of February 3rd, 2011 (decree) 9. Decree Remote Fixed-odds public betting, with direct interaction between gamblers n.47 18th of March 2013. 10. Operational procedures for electronic filing of applications and release of business licenses to operate games as per Managerial decree January 10th 2011, Published in the Official Journal n.27 of Febraury 3th 2011-. 11. Skill and games of chance with fixed odds and non tournament card games referred into the Ministerial Decree of January 10th 2011, no. 666. Clarifications of the game modes allowed for skill games, "poker tournament with a variable pot " and " multi-phase poker tournament". 12. Provisions concerning the methods of playing the game of remote Bingo Ref. RU 125882/2018 13. Decree dated 22 January 2010 – Ministry of Finance Discipline of the requisites for the testing and activation of the gaming systems founded by the art. 110 paragraphs 6 b) of the T.U.L.P.S. (VLT). 14. Testing Guidelines for Certification Bodies: Gaming Systems And VLT Games Conformity Checks (document compliant with the Ministry of Finance Decree dated 22 January 2010).
Latvia	<ul style="list-style-type: none"> - Information to be included on the compliance certificates of slot gaming machines, equipment and slot machine game programs Issued pursuant to the Article 4(7) of the Law on Gambling and Lotteries, Regulation No 786 (Ref No. 65 §21) November 20, 2007 as last amended in 24.01.2017. - The Gambling and Lotteries Law with amendments adopted by the Parliament on 8 June 2006. - Regulation No. 715 – Procedure for the Registration and Identity Verification of Participants in Interactive Gaming and interactive lotteries, dated 13 December 2017.

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	<ul style="list-style-type: none"> - Regulation No. 786 - Information to be included on the compliance certificates of slot gaming machines, equipment and slot machine game programs, dated 20 November 2007. - Regulation No. 189 - Regulation on organising sales of lottery tickets and accepting payments for participation in interactive games of chance and interactive lotteries - Regulation No. 188 - Regulations on the information that shall be included in the conformity review of game programmes used to organize interactive gambling or interactive lotteries
Lithuania	<ul style="list-style-type: none"> - Clarifications on REQUIREMENTS FOR GAMING DEVICES AND GAMING TABLES DI-526 - Gaming Authority The Republic of Lithuania Ministry of Finance Director Order Requirements for Remote Gambling Equipment for Approval 2015. 16 November. No. DI-678. - The Gaming Law No IX-325 including all amendments up to the amendment No. XII-2588 , 2016-07-13 - REQUIREMENTS FOR GAMING DEVICES AND GAMING TABLES OF APPROVAL No. DI-31 including all amendments up to the amendment No. DI-729 , 2015-12-31
Liechtenstein	<ul style="list-style-type: none"> - Regulation on Gaming Establishments (SPBV) of 21 December 2010 Version: 01.10.2016
Macedonia	<ul style="list-style-type: none"> - Law on the games of chance and entertainment games (no. 24/11, 51/2011, 148/11, 74/12, 171/12, 27/14, 139/14, 61/15, 154/15, 23/16, 178/16)
Malta	<ul style="list-style-type: none"> - L.N. 243 of 2018 - GAMING ACT(CAP. 583) Gaming Authorisations Regulations, 2018 - Directive 2 of 2018 - Player Protection Directive - MGA-System Audit document (Last Updated on August, 2018). - Compliance Audit Manual - Last updated on August 2018
Netherlands	<ul style="list-style-type: none"> - WOK (Wet op de kansspeelen) Act (Stb. 2015, 504) - Gaming - SAB (Speelautomatenbesluit) 2000 (Stb. 2014, 34) - Gaming Machines Decree - SAR (Speelautomatenregeling) 2000 (Stcrt. 2013, 34914) - Gaming Machines Regulation - BC (Beschicking Casinospelen) 1996 (Stcrt. 2017, 64807) - Casino Games Decree
Poland	<ul style="list-style-type: none"> - Polish Act of 19 November 2009 on Gambling (consolidated text, Journal of Laws of 2018, item 165, item 650, item 723)
Portugal	<ol style="list-style-type: none"> 1. Regulation No. 903-B/2015 Regulation defining the Technical Requirements of the Online Gaming Technical System 2. Regulation No. 99/2018 of 9 February 2018 Amending Annex I of Regulation 903-B/2015 3. Regulation No. 379-A / 2016 of 13 April, amending Annex I of Regulation No 903-B / 2015. 4. Decree-Law No. 66 / 2015 April 29. 5. Regulation No. 836/2015 Regulation defining the rules and procedures for player registration and accounts. 6. Regulation No. 812/2015 Rules of Online Baccarat Player and Bank/Macao. 7. Regulation No. 425-A/2015 Regulation on the Online Bingo Game Rules. 8. Regulation No. 805/2015 Rules of the online Blackjack/21 game. 9. Regulation No. 808/2015 Rules of the game online French Bank.

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	<ol style="list-style-type: none"> 10. Regulation No. 803/2015 Rules of online poker without discarding. 11. Regulation No. 806/2015 Rules of not paid online poker game in the variant “hold’em”. 12. Regulation No. 811/2015 Rules of online not paid poker game in the “Omaha” variant. 13. Regulation No. 809/2015 Rules of online not paid poker game in the “synthetic” variant. 14. Regulation No. 810/2015 Rules for poker game in online tournament mode. 15. Regulation No. 819/2016 Amendment Poker rules in Tournament mode. 16. Regulation No. 828/2015 Game rules for online machines. 17. Regulation No. 804/2015 Rules of online American roulette. 18. Regulation No. 807/2015 Rules of the online French roulette game. 19. Regulation No. 903-A/2015 Rules for Online Non-Pool Sports Betting. 20. Regulation 156-A/2016 Operating Rules for Online Fixed-Odds Horse-Racing Bets 21. Regulation 156-B/2016 Operating Rules for Online Mutual HorseRacing Bets 22. Regulation 115/2018 Regulation approving the technical requirements of the technical gaming system when online games and betting are operated in shared liquidity
<p>Republica of Srpska</p>	<ul style="list-style-type: none"> - Republic of Srpska, ACT On The Games of Chance, Ref. no. 01- 020-3787/12, dated 27.11.2012 (Official Gazette of Republika Srpska, no. 111/12) - Rulebook on conditions and manner of organizing the games of chance on slot machines, conditions for technical validity of slot machines and conditions and manner of performing the technical inspection of slot machines for games of chance, Ref. no. 06.05/020-3099/13, dated 27.12.2013 (Official Gazette of Republika Srpska, no. 118/13) - Rulebook on Spatial and Technical conditions and manner of organizing electronic games of chance, Ref. no. 06.05/463-613/13 dated 13.12.2013 (Official Gazette of Republika Srpska, no. 118/13) - Rulebook on changes and supplements of the regulations on Spatial and Technical conditions and manner of organizing electronic games of chance, Ref. no. 06.05/463-613-1/14 (Official Gazette of Republika Srpska, no. 101/14) - The rulebook on technical conditions, rules and method of organizing of internet games of chance, Ref. 06.05/020-3148/17, dated 20.12.2017
<p>Romania</p>	<ul style="list-style-type: none"> - ORDER no. 93/18.04.2016 for the approval of the mandatory stipulations afferent to the certification and auditing of remote games of chance systems. - Government Decision no. 111/2016 regarding the approval of the Methodological norms of applying the Emergency Government Ordinance no. 77/2009 regarding the games of chance organization and operation and for the modification and supplementation of the Government Decision no. 298/2013 regarding the organization and functioning of the National Office for Games of Chance, for the modification of the Government Decision no. 870/2009 for the approval of the Methodological norms of applying the Emergency Government Ordinance no. 77/2009 and for the repeal of the Government Decision no. 870/2009 regarding the games of chance organization and operation. - ORDER no. 134/2016 regarding the amendment of the National Office for Games of Chance President’s Order no. 47/2016 for the approval of the content, reports and information access transmitted by the Internet communication systems, landline or mobile telephone games of chance organisers defined at art. 10 item (1) letters h) - n) of the Government Emergency Ordinance no. 77/2009, with the subsequent modifications and supplementations, to the National Office for Games of Chance.

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	<ul style="list-style-type: none"> - The content, reports and access to information transmitted by the internet communication systems, landline or mobile telephone games of chance organizer defined at art. 10 item (1) letters h) – n) from oug no. 77/2009, with its subsequent modifications and supplementations to the national office for games of chance for the terminal located at the national office for games of chance. - ORDER No. 47 from March 8th, 2016 for the approval of the content, reports and access to information transmitted by the Internet communication systems, landline or mobile telephone games of chance organizer defined at art. 10 item (1) letters h) – n) of OUG no. 77/2009, with its subsequent modifications and supplementations to the National Office for Games of Chance. - ORDER no. 48 of 8 March 2016 for the approval of the procedure related to fulfilling the connecting conditions afferent to the slotmachine type games of chance and to the betting – traditional game. - ORDER no. 48 of 8 March 2016 for the approval of the procedure related to fulfilling the connecting conditions afferent to the slotmachine type games of chance and to the betting – traditional game - Annex.
San Marino	<ul style="list-style-type: none"> - Law 67/2000, dated 25th of July, Governing the Running of Games, Prize Contests, Lotteries, Lotto, Games of Chance and Ability and Betting, Decree 95/2011, dated 1st of June, and Decree 169/2014, dated 26th of October. - Certification protocol, relating to automatic gaming devices, in temporary form, offering cash winnings, pursuant to Article 5 of the Delegated Decree of 28 October 2014 No. 169, dated 10th of March 2017
Slovenia	<ul style="list-style-type: none"> - Paragraph 3 of Article 80a of the Gaming Act - ZIS (Official Gazette of the Republic of Slovenia, no. 14/11 – official consolidated text, 108/12 and 40/14). - Regulation on detailed conditions which must be met by the organizer for organizing classical games of chance on a permanent basis (Official Gazette of the Republic of Slovenia, no. 70/00, 38/09 and 109/12). - Rules on control information System of gaming devices (Official Gazette of the Republic of Slovenia, no. 59/08, 88/09, 84/10, 37/11, 109/12 and 93/14) - Regulation on Gaming via the Internet or Other Telecommunications Means (Official Gazette of the Republic of Slovenia, no. 42/08, 103/08 and 109/12) - Rules on technical standards for gaming devices designed for use in games of chance and the conformity assessment procedure (Official Gazette of the Republic of Slovenia, no. 59/08, 88/09, 37/11, 38/14 and 32/15)
Spain: Andalucía	<ul style="list-style-type: none"> - DECREE 250/2005, dated 22nd of November, which approves the Regulation on Recreation and Chance Machines, Recreational Arcades and Gaming Houses as well as the Registration of Gaming Companies in the Autonomous Community of Andalusia, and taken from BOJA No. 237 Seville, dated 5th of December 2005. - Decree 80/2018, of April 17, by which certain articles of the applicable regulations on gaming are modified. - Decree no. 144/2017 of 5 September passing the Betting Regulations of the Autonomous Community of Andalusia.
Spain: Aragón	<ul style="list-style-type: none"> - Decree 22/2015, february 24th of the government of aragón passing the regulations on gaming machines.

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	<ul style="list-style-type: none"> - Order of 9 of March of 2015 of the department of territorial policy and the interior regulating the technical conditions of gaming machines and their rules of interconnection. - Order of 7 June 2013 of the Minister of the Interior and Territorial Policy regulating the elements and functionalities of servers offering games to gaming machines. - DECREE 2/2011 of 11 January of the Government of Aragon passing the Regulations on Sports and Competition Betting or of other types.
Spain: Asturias	<ul style="list-style-type: none"> - Decree 77/1997, dated 27th of November, which approves the Regulation on Amusement and Gaming Machines. - Decree 21/2008, dated 27th of March, second amendment to the Regulation on Amusement and Gaming Machines, approved by Decree 77/1997. - Resolution of April 2, 2018, of the Ministry of Presidency and Citizen Participation, which establishes the technical conditions of homologation and operation, as well as the prices of the games and prizes of machines of type "C" or of chance. - Resolution of 24 January 2013 of the Department of the Presidency, establishing the technical conditions of homologation and operation and the prices of games and the prizes of type "B1" and "B2" machines. - Decree nº 169/2015 de 14 October passing the Betting Regulations of the Principality of Asturias
Spain: Islas Baleares	<ul style="list-style-type: none"> - Decree 103/2006, dated 1st of December, which approves Technical Measures Regarding Type B Gaming Machines. - Decree 55/2009, dated 11th September, which approves juridical regime of the gaming halls. - Decree 43/2012, of May 25, regulating various matters related with recreational gaming machines, gaming arcades and bingo halls. - Law 8/2014, of August 1st, of gaming and betting in the Balearic Islands. - Decree 42/2017, of August 25th, by which the Betting Regulation from the Autonomous Community of the Balearic Islands is approved
Spain: Islas Canarias	<ul style="list-style-type: none"> - Decree 26/2012, of March 30, which approves the Regulation for Gaming Machines of the Autonomous Community of Canarias. - Decree 37/2016, of April 25th, amending punctually the regulation on amusement and gaming machines of the autonomous community of the canary islands, approved by decree 26/2012 of 30 March. - DECREE nº 98/2014 of 16 October, passing the Regulations on external bets of the Autonomous Community of the Canary Islands and modifying other general provisions related with gaming and betting.
Spain: Cantabria	<ul style="list-style-type: none"> - Decree 23/2008, dated 6th of March, adopting the Regulation on Amusement and Gaming Machines of the Autonomous Community of Cantabria. - Decree nº 67/2014 of 6 November modifying the Regulations on Gaming Casinos passed by Decree nº 127/2002 of 24 October on the Regulations on Recreational and Game-of-Chance Machines passed by Decree nº 23/2008 of 6 March, and Decree nº 6/2010 of 4 February passing the Gaming and Betting Catalogue. - Decree 53/2018 of 21 June amending the regulations on recreational and game-of-chance machines passed by decree no. 23/2008 of 6 march, the gaming and betting

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	<p>catalogue passed by decree no. 6/2010 of 4 february and the regulations governing betting in the autonomous community of cantabria passed by decree no. 78/2015 of 30 july.</p> <ul style="list-style-type: none"> - Decree 78/2015 of 30 July passing the Regulations on betting in the Autonomous Community of Cantabria
Spain: Castilla La Mancha	<ul style="list-style-type: none"> - Order of 25/10/2013 of the Department of Finance developing the requirements of type B and C gaming machines provided for in Decree nº 82/2013 of 23 October passing the Catalogue of Games and Bets of Castile-La Mancha. [2013/13229]. - Order of 25.10.2013, of the Ministry of Finance, for which the technical requirements of the materials for the practice of betting, formalization and payment of prizes are regulated.
Spain: Castilla y León	<ul style="list-style-type: none"> - Decree 12/2005, dated 3rd of February, which approves the Regulation of the Gaming Machines and Recreational and Gaming Rooms in the Community of Castilla y Leon. - Decree 94/2007, dated 27th of September, which modifies the Decree 12/2005, dated 3rd of February, and the Regulation of the Gaming Machines and Recreational and Gaming Rooms approved in that decree. - Decree 60/2011, of October 6, modifying Decree 17/2003, of February 6, which regulates the registries of models and companies related to gaming machines of the Community of Castilla y León - ORDER PRE/217/2015 of 16 March creating the type “E1” machine for exclusive operation in gaming arcades, bingo halls and gaming casinos and passing its specific regulations in the Community of Castile and León. - Decree 28/2015, of April 24th modifying Decree 17/2003 of February 6th creating and regulating the registers of models and companies related with recreational and game-of-chance machines of the community of Castile and León and the regulations on gaming machines and rooms of the community of Castile and León, passed by Decree 12/2005 of February 3rd. - Order pre/420/2015 of 20 may fixing the parameters of management and operation of the technical systems of type “b” or recreational machines with prize with games hosted in a computerised server, and the specifications for the interconnection and grouping of type “b” machines. - DECREE nº 53/2014 of 23 October passing the Betting Regulations of the Community of Castile and León and modifying Decree nº 44/2001 of 22 February passing the Gaming and Betting Catalogue of the Community of Castile and León.
Spain: Catalunya	<ul style="list-style-type: none"> - Decree 23/2005, dated 22nd of February, which approves the Regulation on Recreational and Slot Machines. - Decree 166/2009, dated 27th of October, which modifies the Regulation on Recreational and Slot Machine, approved by Decree 23/2005, dated 22nd of February. - Order IRP/474/2009, dated 2nd of November, which establishes the content and characteristics that must be included in the labels attached to the recreational with prize and slot machines. - Decree 56/2010, dated 4th of May, second amendment of Decree 23/2005 dated 22nd of February, which approves the Regulation on Recreational and Slot Machines.

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	<ul style="list-style-type: none"> - Decree 78/2012 of 10th July, of the third modification of the Regulations on Recreational and Game-of-Chance Machines, passed by Decree 23/2005 of 22nd of February. - Resolution of June 2, 2010, which approves the Instructions for the elaboration of reports for tests on gaming machines with a prize or type B, type B machines for exclusive use in gaming rooms, or type C - DECREE nº 27/2014 of 4 March passing the Betting Regulations.
Spain: Ceuta	<ul style="list-style-type: none"> - Betting Regulation from March 25th 2010 - BOCCE May 18th 2010. - ADOPTION of Regulation 1/2014, Organization, Management and Operation of Electronic Bingo and amending various rules on gambling.
Spain: Extremadura	<ul style="list-style-type: none"> - Decree 117/2009, dated 29th of May, which approves the Regulation on Amusement and Gaming Machines and Arcades of the Autonomous Community of Extremadura. - Decree 165/2014 of 29 July passing the Regulations on Betting of the Autonomous Community of Extremadura and modifying the Regulations of the Game of Bingo of the Autonomous Community of Extremadura. - Decree nº 283/2015 of October 16th modifying Decree nº 117/2009 of 29 May passing the regulations on recreational and game-of-chance machines and recreational and gaming arcades of the autonomous Community of Extremadura.
Spain: Galicia	<ul style="list-style-type: none"> - Decree 39/2008, dated 21st of February, adopting the Regulation on Amusement and Gaming Machines of the Autonomous Community of Galicia. This document is published in the Official Gazette of the Autonomous Community of Galicia on 7th March 2008 and came into force twenty days after its publication. - Order of 28 March 2011 on the authorization and approval of installation of interconnection systems and gaming machines of the Autonomous Community of Galicia. - Decree nº 147/2013 of 19 September modifying Decree nº 39/2008 of 21 February passing the Regulations on Recreational and Game-of-Chance Machines of the Autonomous Community of Galicia. - DECREE 162/2012 of 7 June passing the Betting Regulations of the Autonomous Community of Galicia
Spain: La Rioja	<ul style="list-style-type: none"> - Decree 28/2006, dated the 5th of May, which approves the technical requirements of gaming machines (Published in the Official Gazette of La Rioja on the 9th of May, Number 62 and came into force on 10th of May 2006). - Correction of errors in Article 10 (Common Safety and Security Devices) in Decree 28/2006. Correction document was published in the Official Gazette of La Rioja on 11th May 2006, Number 63. - Order of the Ministry of Finance, by which the technical conditions of the gaming machines from Decree 28/2006, dated the 5th of May are modified and updated. - Decree nº 30/2014 of 4 July, passing the Regulations on Betting of the Autonomous Community of La Rioja. - Decree 4/2001 of 26 January, by which the Catalogue of Games and Gambling of the Autonomous Community of La Rioja is approved

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Spain: Madrid	<ul style="list-style-type: none"> - Decree 73/2009, dated 30th of July, of the Governing Council adopting the Regulation on Amusement Machines and Gaming of the Community of Madrid. - Decree 106/2006, dated 30th November, approving the Gaming Regulations in the Autonomous Community of Madrid. - Decree 22/2011, dated 28th April, of the Goberment Council, by which the regulation of Collective Money and Chance games and other standards regarding gaming in the Community of Madrid are modified, and the Electronic Bingo is regulated. - ORDER of 20 March 2014 of the Department of Economy and Finance updating the amount of the maximum prizes of recreational machines with programmed prize or of type B and modifying the regulations on the optional devices related with the price of the rounds
Spain: Melilla	<ul style="list-style-type: none"> - Decree nº 66 of 31 August 2015 relating to the definitive approval of the Betting Regulations of the Autonomous City of Melilla. BOME no. 5266 of 4 September 2015.
Spain: Murcia	<ul style="list-style-type: none"> - Decree 72/2008, dated 2nd of May, adopting the Regulation on Amusement and Gaming Machines in the Autonomous Community of the Region of Murcia. - Law 7/2011, of December 26, on fiscal and economic development measures in the Region of Murcia. - Decree No. 194/2010, of July 16, which approves the Regulation for Bingo Games in the Region of Murcia and modifies the Regulation for Recreational Gaming Machines in the Autonomous Community of the Region of Murcia. - Decree 126/2012 of 11 th October passing the Gaming Regulations of the Autonomous Community of the Region of Murcia and modifying the Regulations on Recreational and Game-of-Chance Machines of the Autonomous Community of the Region of Murcia and the Catalogue of Games and Bets of the Region of Murcia. - Decree 101/2016 of September 21st amending the regulation on amusement and gaming machines of the autonomous community of the region of Murcia approved by decree 72/2008 of 2 may 2008. - Decree no. 190/2018 of 19 September amending the Betting Regulations of the Autonomous Community of the Region of Murcia, passed by Decree no. 126/2012 of 11 October.
Spain: Navarra	<ul style="list-style-type: none"> - The autonomous Decree 72/2010, of November 15, which modifies the regulation for gaming machines, approved by Autonomous Decree 181/1990, of July 31, and Autonomous Decree 270/1999, of August 30, which regulates gaming rooms, as well as the characteristics and conditions for installation of gaming machines in the Autonomous Community of Navarra. - Foral decree 73/2010, of november 15, that approves the regulation of bingos of navarra. - Foral Decree 181/1990, of July 31, by which the regulation of gaming machines is approved. - Royal Decree 2110/1998, of October 2, which approves the Regulation of Recreational Machines and Chance. - Regional decree 16/2011 of 21 march passing the regulations on betting of Navarre. - Resolution nº 114/2015 of 22 may of the Director-General of the Interior, passing the conditions and technical characteristics to be fulfilled by gaming systems and elements

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	used for the exploitation of betting by way of interactive systems and telematic channels.
Spain: Pais Vasco	<ul style="list-style-type: none"> - ORDER of 17th of March of 2017 laying down the technical requirements and specifications of gaming machines and their interconnection conditions. - DECREE nº 120/2016 of 27 July passing the General Gaming Regulations of the Autonomous Community of Euskadi. - ORDER of July 7, 2011, from the Minister of Interior, on approval of systems and game elements for operating betting via telematic systems by the operators betting. - DECREE 95/2005, dated 19 April, Regulation of Betting Basque Autonomous Community is approved.
Spain: Valencia	<ul style="list-style-type: none"> - Decree 115/2006, dated 28th of July, of the Government of Valencia, which approves the Regulation on Recreational and Chance Machines. - Decree 200/2009, dated 6th of November, of the Council, which modify certain regulations of Decree 115/2006, dated 28th July, by which the Regulation on Recreational and Chance Machines was approved. - Decree 56/2011, dated 20th of May, by the Council, for the purpose of modification of Regulation for Gaming Machines approved by Decree 115/2006, dated 28th July. - DECREE nº 33/2014 of 21 February of the Council, modifying certain precepts of the Regulations on Recreational and Game-ofChance Machines passed by Decree nº 115/2006 of 28 July; the Regulations on Recreational and Gaming Arcades passed by Decree nº 44/2007 of 20 April; the Betting Regulations of the Valencia Community passed by Decree nº 42/2011 of 15 April; and Transitional Provision One of Decree nº 26/2012 of 3 February modifying various Gaming Regulations. [2014/1541] - Decree 42/2011, of 15 April, of the Consell, by which the regulation of betting is approved. - Decree 3/2014, dated on January 3rd, of the Consell, by which certain precepts of Decree 42/2011, dated April 15th, are amended, of the Consell, by which gambling regulation on betting of the Valencian Community was approved, and Decree 115/2006, dated on July 28th, of the consell, by which the regulation on gaming and gambling machines was approved.
Spain: National Online	<ol style="list-style-type: none"> 1. LAW_RGA: Law 13/2011, of May 27, on Gambling Regulation 2. RD_LIC: Royal Decree 1614/2011, dated November 14, expanding on Law 13/2011, dated May 27, on Gambling Regulation, with respect to gambling licenses, permits and registries 3. RD_TEC: Royal Decree 1613/2011, of November 14, expanding on Law 13/2011, dated May 27, on Gambling Regulation, with respect to the technical requirements for gambling activities. 4. RES_TEC: Resolution of 6 October 2014 of the Gaming Regulation Board passing the provision developing the technical specifications of gaming, traceability and security which have to be fulfilled by technical gaming systems of a non-reserved nature forming the object of licences granted under the Gaming Regulation Act nº 13/2011 of 27 May. 5. RES_MOD: Resolution of 6 october 2014 of the gaming regulation board passing the data model of the monitoring system of information corresponding to the gaming operations registers.

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	<ol style="list-style-type: none">6. RES_MOD: Resolution of November 18, 2011, of the Directorate General of Gambling Regulation, whereby the data model of the corresponding information monitoring system of gambling operations' records is approved7. RES_INF: Resolution of 06 October 2014, of the General Gambling Control Directorate, approving the regulation establishing the format and content of the definitive certification report for gaming operators' technical systems and extending the procedure for change management.8. OM_PLG: Order HAP/1995/2014 of October 29, by which the rules governing the convocation of General License for the development and operation of gaming activities of the Law 13/2011, of May 27 on gaming regulation, are approved.9. Resolution of 6 October 2014 by the General Gambling Control Directorate approving the provisions establishing the models for preliminary certification reports for technical projects and the model for the internal control system certification report, presented by applicants for general and single licences for the operation and marketing of gambling.10. Resolution of 06 October 2014, of the General Gambling Control Directorate, approving the regulation establishing the format and content of the definitive certification report for gaming operators' technical systems and extending the procedure for change management.11. Resolution of December 29th, 2017, the directorate-general of regulation of gaming agreeing to authorize a liquidity modality different from that proper to the participation of players with spanish user registration for the game of online poker, and modifying certain decisions on the gaming activities provided for in the gaming regulation act nº 13/2011 of 27 May.12. OM_PUN: Order EHA/3086/2011 dated 8th November by which the basic Regulations for the game baccarat are approved.13. HAP/1369/2014 Order of 25 July, approving the basic regulation of exchange betting and amending various ministerial orders approving the basic regulation of certain games.14. OM_BNG: Order EHA/3087/2011, dated 8th November, approving basic regulation for the game bingo.15. Order HAP/1998/2013 of 22 October modifying various Ministerial Orders relating to various types of games.16. OM_BJ: Order EHA/3088/2011, dated 8th November hereby approving the basic regulation for the game Black Jack.17. OM_COM: Order EHA/3090/2011, of the Ministry of Economy and Finance, dated November 8, whereby the Basic Regulation on the so-called «Complementary Games» is approved.18. OM_CON: - Order EHA/3084/2011, of the Ministry of Economy and Finance, of November 8, whereby the Basic Regulation on contests is approved.19. OM_AHM: EHA/3083/2011, dated 8 November, which approves the Basic Regulation of Horse Racing Pari-Mutuel.20. OM_AHC: Order EHA/3082/2011, dated 8 November, approving the basic regulation of the Horse Racing straight bets.21. OM_OAC: Order EHA/3079/2011, dated 8 November, which approves the basic regulation on "Other straight bets".22. OM_POQ: Order EHA/3089/2011, dated 8 November, which approves the basic regulation of the poker game.
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	<ol style="list-style-type: none"> 23. OM_ADC: Order EHA/3080/2011, dated 8 November, by which the basic regulation of the straight sport bets is approved. 24. OM_ADM: Order EHA/3081/2011, dated 8 November, by which the basic regulation of the Pari-Mutuel Sports Bets 25. OM_RLT: Order EHA/3085/2011, dated 8 November, by which the Basic Regulation of the Roulette game is approved 26. OM_AZA: Order HAP/1370/2014, dated 25 July, by which the Basic Regulation of the chance machines gaming is approved. 27. OM_ACX: Order HAP/1369/2014, dated 25 July, by which the basic regulation of the exchange betting is approved, and several ministerial orders by which the basic regulation of several games are modified. 28. Order HFP / 1227/2017, of December 5, which approves the list of bases that will govern the call for general licenses for the development and exploitation of gambling activities of Law 13/2011, of May 27, regulation of the game. 29. Resolution of December 1st of 2014, from the general gambling control directorate, pursuant to article 17 of royal decree 1614/2011, of 14 november, extending act 13/2011, of 27 may, regulating gaming, with regard to licences, permits and gaming records, establishing the procedure for application for and grant of single licences for the operation and conduct of the different types of gaming activities. 30. Annex I. List of functionality requirements under the scope of the biennial audit.
Sweden	<ul style="list-style-type: none"> - Terms and conditions for State Casinos V2.0 dated 9 August 2008 - document number 742/2007 - Gaming Act (SFS 2018:1138) - Gaming Regulation (SFS 2018:1475) - Lottery Inspectorate's Regulation and General Guidelines on Responsible Gaming Measures (LIFS 2018:2) - Lottery Inspectorate's Regulation and General Guidelines on technical requirements and accreditation of bodies performing inspection, testing and certification of gaming activities (LIFS 2018:8) - Guidance on the Lottery Inspectorate's Regulation and General Guidelines on the technical requirements and accreditation of bodies performing the inspection, testing and certification of gaming activities (LIFS 2018:8) and on Articles 1 and 4 of the Lottery Inspectorate's Regulation and General Guidelines on the State lottery and lotteries for public purposes (LIFS 2018:4). - The Lottery Inspectorate's regulations and general advice on technical requirements for token gaming machines and automated casino games, as well as on the accreditation of bodies authorised to inspect, test and certify token gaming machines and automated casino games (LFIS 2018:10)
Switzerland	<ul style="list-style-type: none"> - 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

NOTE: This document has the status of a control document in BMM Spain Testlabs S.L.U. Quality System.
 Prior to using this document, all employees are responsible for ensuring that this is the most current revision.

Revision date: 18th January 2019

	<ul style="list-style-type: none"> - Certification Protocol Based on the Ordinance on Money Games (OJAR) RS 935.511 and the Ordinance on Casinos (OMJ) RS 935.511.1: Version 1.0 – 01.01.2019
<p>United Kingdom</p>	<ul style="list-style-type: none"> - Machine Standards Category A & B1 dated June 2012 – Revision 2 - Section 240 – The Gaming Machine (Circumstances of Use) - Regulations 2007 (including corrections published in May 2008). - Regulations 2015 (including corrections published in February 2015). - Machine Standards Category B3A-June 2008 - Machine Standards Category B2 dated June 2012 – Revision 2 - Machine Standards Category B3 & B4 dated June 2012 – Revision 2 - Machine Standards B3, B4, C and D (Legacy Machines) dated June 2007 Section 236 – The Categories of Gaming Machine Regulations 2007 (including Amendment published in June 2009 and July 2011) (including Amendment published in January 2014). - Bingo and Casino Equipment Technical Requirements dated July 2008 - Machine Standards Category Linked Progressives dated June 2007 - Machine Standards Category Cashless Payment dated June 2007 - Machine Standards Category C dated June 2012 – Revision 3 - Machine Standards Category Complex Category D dated June 2012 – Revision 3 - Machine Standards Non-Complex Category D dated June 2007 - Machine Standards Server Networked and Downloadable dated June 2007 - Machine Standards Wireless Network dated June 2007 - Remote Gambling and Software Technical Standards (June 2017) - Testing Strategy for Compliance with Remote Gambling and Software Technical Standards November 2018 - Annual Games Testing Audit – Template September 2018 - Gaming Machine Standards Supplement 1 dated July 2008 - Publication - Changes to gaming machine stake and prize limit

or all listed documents, the latest issues with all applicable amendments, supplements, revisions and normative development apply.