



# **Test report**

Product name : Pet Luck (HTML5)
Jurisdiction : United Kingdom
Applicant : Virtue Fusion Ltd
Test institute : Trisigma B.V.
Type of product : Slot game

Author: S. Schoonderbeek Authorised by: Ing. R. Hubregtse 15-09-2017

Quality Manager

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Test report number: 3s.17.530\_UK-GI.R0





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#### 1. TEST INSTITUTE

Trisigma B.V. (here after Trisigma) provides compliance and type approval services to the gaming industry and authorities. The Trisigma test labs are located in The Netherlands and have extensive facilities for testing and approval of online and land based gaming systems. Trisigma has been accredited by the Dutch Council of Accreditation for both standards ISO/IEC 17020 (with identification I254) and ISO/IEC 17025 (with identification L531) within the scope of compliance testing and examination of gaming systems. It is Trisigma's policy to carry out all activities according to these high quality standards in order to assure the international recognition of Trisigma certifications, reports and declarations.

This report presents the Trisigma final conclusion of compliance, the scope of examination, the specific identification of the gaming system and an overview of the applicable requirements including the appraisal with regard to the gaming system under examination.

This report has been constructed under the supervision and responsibility of Trisigma's Quality Manager. Every effort has been made to ensure the quality and accuracy of the information contained in this report. If errors or omissions are discovered, please contact us with details. Trisigma B.V. reserves the right to issue revisions of this test report if additional information is presented or discovered.

#### 2. TEST METHODS

Trisigma examines gaming systems using accredited and recognized assessment methods. These methods cover all applicable components and characteristics of the product under examination.

Qualified test engineers carry out a comprehensive compilation of test methods using documentation review, measurements, evaluation of calculations and simulations, statistical tests, functional tests, visual assessment and source code analyses and supervised builds in order to examine the product from a requirements point of view. These test methods comprises the functional and statistical behavior of the gaming system.

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# 3. GENERAL REPORT DATA

Report number	3s.17.530_UK-GI.R0
Jurisdiction	United Kingdom
Requirements	Remote gambling and software technical standards July 2015
Additional regulations or directions	Gambling Commission website: http://licensingadvertisingact.blogspot.nl/2015/05/56we-have-published-new-consolidated.html: Additional guidance for RTS 8 (Auto-play); RTS 12 (Financial Limits) and RTS 13B (Reality Checks)  Testing strategy for compliance with remote gambling and software technical standards, May 2016.
Test period	August - September 2017
Project Engineer	S. Schoonderbeek
Revision information	-
References	3s.15.597_UK.R0 Report RNG

# 4. APPLICANT DATA

Company name	Virtue Fusion Ltd
Address	10 Jamestown Road NW1 7BY LONDON UNITED KINGDOM
Contact	Mr G. Flinders

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# 5. CONCLUSION AND RECOMMENDATION

The game complies with the United Kingdom Remote gambling and software technical standards.

It is the recommendation of Trisigma that the game be approved for use in the jurisdiction of the United Kingdom.

The game has been tested according with the procedure for testing of the Testing strategy for compliance with remote gambling and software technical standards, May 2016.

The game has been assessed on the English language version.

#### NOTE

Software that meets the requirements of the UK RTOS is considered by the Gibraltar Gambling Commissioner's office to be compliant with the requirements of the Gibraltar RTOS.

#### 6. GAME INFORMATION

Type of game	Slot game
Client delivery channel	HTML5 browser based for Mobile / Tablet / Desktop (PC)
Game rules	Pet Luck is a 5-reel, 3-row video slot game with 5 win lines.
Jackpot	Yes
Game software identification	17.4
Minimum bet	At operator's discretion
Maximum bet	At operator's discretion
Target percentage RTP	The RTP is 93% including 1% as the default jackpot contribution percentage for the game. Individual operators may vary the jackpot contribution percentage for the game, resulting in a different RTP.
Maximum autoplay games	100

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# 7. PLATFORM AND TEST EQUIPMENT INFORMATION

#### Platform information:

Supplier	Virtue Fusion Ltd
Version	17.4.0

# The game was tested with the following equipment:

Device	os	Browser
Samsung Galaxy S4	Android (version 5.0.1)	Chrome
Apple iPhone 6 Plus	iOS (version 10.2.1)	Safari
Samsung Galaxy Tab S2	Android (version 6.0.1)	Chrome
Apple iPad Air 2	iOS (version 10.2.1)	Safari
PC HP ProDesk 490 G1 MT Intel i7 (12GB RAM)	Windows 10 Pro (64bit)	Google Chrome (version 52.0.2743.82 m) Mozilla Firefox (version 47.0.1)

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# 8. REQUIREMENTS - TEST RESULTS OVERVIEW

Requirements within this scope are included in this test results overview. Where requirements are applicable to either game or platform these requirements are included in this test result overview, and are marked 'Not Applicable' when compliance is determined only by the platform.

Article	Requirement Text	Verdict
RTS aim 1	To provide customers with easily accessible information about their current balances.	
	Remarks/Findings: This is an explanatory text only.	
RTS requirement 1A	Where customers hold a credit or debit balance, the pages or screens used to move money into and out of accounts or products must be designed to display the customer's current account or product balance, either in the currency of their account or the currency of the gambling product (e.g. dollars, euros or pounds sterling), whenever that customer is logged in.	Not Applicable
	Remarks/Findings: This is a game only test report. Platform functions have not been tested.	
RTS requirement 1A (continued)	For telephone betting this information is to be delivered at the customer's request by the customer service agent or automated response system.	Not Applicable
	Remarks/Findings: This is not a telephone betting game.	
RTS implementation guidance 1A a.	Where funds are moved between products (for example, from a betting product to a gaming product) the balance does not necessarily have to represent all of the balances that a customer may hold with an operator in respect of those products.	
	Remarks/Findings: This is an explanatory text only.	
RTS requirement 1B	Where customers hold a credit or debit balance, the pages or screens used for gambling must be designed to display the customer's current account or product balance, or where this is not practical to display a link to a page or screen that shows the balance, whenever that customer is logged in.	PASS
	Remarks/Findings: The required information is clearly displayed whenever the customer is logged in.	
RTS requirement 1B (continued)	Balances are to be presented either in the currency of the customer's account or the currency of the gambling product (e.g. dollars, euros or pounds sterling).	PASS
	Remarks/Findings: The required information is presented correctly.	
RTS requirement 1B (continued)	For telephone betting this information is to be delivered at the customer's request by the customer service agent or automated response system.	Not Applicable
	Remarks/Findings: This is not a telephone betting game.	
RTS implementation guidance 1B a.	Where funds are moved between products, the balance does not necessarily have to represent all of the balances that a customer may hold with an operator in respect of other products.	
	Remarks/Findings: This is an explanatory text only.	

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RTS implementation guidance 1B	Gambling pages and screens include virtual game pages, sports betting coupons, and poker and other virtual gaming 'tables'.	
b.	Remarks/Findings: This is an explanatory text only.	
RTS aim 2	To enable the customer to understand the value and content of their transactions.	
	Remarks/Findings: This is an explanatory text only.	
RTS requirement 2A	The remote gambling system must be designed to make available clear information about the amount of money being gambled by the customer, including any conversions from one form of currency to another, or from currency to credits, chips or other tokens etc, at the point of conversion.	PASS
	Remarks/Findings: The required information is clearly stated on the artwork.	
RTS requirement 2A (continued)	For telephone gambling, this information is to be delivered by the customer service agent or automated response system.	Not Applicable
	Remarks/Findings: This is not a telephone betting game.	
RTS implementation guidance 2A a.	It is preferable for the amount being gambled to be displayed either in the currency of the customer's account or in the currency of the product.  The use of credits, chips or other tokens with no face value should be avoided wherever possible.	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 2A b.	Any conversion from one currency to another should be clearly presented to the customer and any conversion rules are also to be presented.  Where currency is converted into tokens, chips or credits, etc, the conversion should be clearly displayed.	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 2A	Information about the value of the gamble should be displayed including, as appropriate:	
c.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 2A	unit stake and total stake, whether currency, credit, tokens, chips, or any other form of payment	
c. i.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 2A	entry fees, for example, payment for entry to poker tournaments	
c. ii.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 2A	the price of lottery tickets and the number of draws entered.	
C. iii.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 2A d.	For subscription lotteries, sending a confirmation by email or post and/or displaying the stake and the number of draws entered when the customer subscribes is sufficient.	
	Remarks/Findings: This is an explanatory text only.	





RTS requirement 2B	The gambling system must be designed to display sufficient relevant information about the customer's gamble so that the content of the gamble is clear.	PASS
	Remarks/Findings: Instructions are clear and are deemed not to be misleading.	
RTS requirement 2B (continued)	This information must be made available before the customer commits to the gamble including, for example, in the artwork and textual information displayed during gaming, or on an electronic equivalent of a betting slip or lottery ticket.	PASS
	Remarks/Findings: The customer is not forced to play by selecting the game. The game can be viewed and rules can be read before laying a wager on the game.	
RTS requirement 2B (continued)	For telephone betting, this information is to be delivered by the customer service agent or automated response system.	Not Applicable
	Remarks/Findings: This is not a telephone betting game.	
RTS implementation guidance 2B	The following items provide guidelines about the type of information that may be relevant:	
a.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 2B	selections – the items the customer has chosen to gamble on;	
ā. i.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 2B	the bet type	le.
a. ii.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 2B	the accepted odds, for example current odds, starting price, first show, etc.	
a. iii.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 2B	These items, where relevant, are required on applications designed for use on restricted display devices.	
a.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 2B	For telephone gambling the content of the customer's bet should be read back to them before the bet is confirmed.	
b.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 2B c.	Where the customer is able to choose, through the use of a third party user-interface, to override the display of this information, this must not be the default option.  That is, the customer must make an active choice not to have the information available or to install a user-interface that does not contain the information.  The remote gambling system should continue to make available or send the information to the customer; it should not assume that the information is not required.	
	Remarks/Findings: This is an explanatory text only.	





RTS implementation	For subscription lotteries, sending a confirmation by email or post and/or	
guidance 2B d.	displaying the first draw and the number of draws for which the customer will be entered is sufficient.	
	Remarks/Findings: This is an explanatory text only.	
RTS aim 3	To enable customers to make informed decisions about whether to gamble based on their chances of winning, the way the game, lottery or event works, the prizes or payouts on offer and the current state of multi-state games or events.	
	Remarks/Findings: This is an explanatory text only.	
RTS requirement 3A	An explanation of the applicable rules must be easily available to the customer before they commit to gamble.	PASS
	Remarks/Findings: The required information is visible without staking money.	
RTS requirement 3A (continued)	The content including artwork and text must be accurate, and sufficient to explain all of the applicable rules and how to participate.	PASS
	Remarks/Findings: Instructions are clear and are deemed not to be misleading.	
RTS requirement 3A	All reasonable steps must be taken to ensure that the content is understandable.	PASS
(continued)	Remarks/Findings: The information given is correct and is not misleading.	
RTS implementation guidance 3A	Explanatory content includes information in artwork and text displayed within the virtual event, in 'help' or 'how to play' pages, or other supporting material.	
a.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 3A b.	Links to the information should be prominently placed, for example on home pages for gaming sections, game selection pages or menus, or within individual games, so that customers can easily locate them.	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 3A	As a minimum, restricted display devices should provide explanatory content via a menu item or other link.	
C.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 3A	The following items provide guidelines on the type of explanatory content that may be relevant and should be considered for inclusion:	
d.	Remarks/Findings: This is an explanatory text only.	
RTS implementation	the name of the game, lottery or virtual event	
guidance 3A d. i.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 3A	the applicable rules, including clear descriptions of what constitutes a winning outcome	
d.ii.	Remarks/Findings: This is an explanatory text only.	
RTS implementation	restrictions on play or betting, such as any play duration limits, maximum wins, etc	
guidance 3A d.iii.	Remarks/Findings: This is an explanatory text only.	
RTS implementation	the number of decks or frequency of shuffles in virtual card games	
guidance 3A d. iv.	Remarks/Findings: This is an explanatory text only.	





RTS implementation guidance 3A d. vi.  RTS implementation guidance 3A d. vii.  RTS implementation guidance 3A d. viii.  RTS requirement 3B Where relevant, as the game or event progresses, information that may reasonably be expected to enable the customer to understand the current state must be displayed.  RTS implementation guidance 3B viii.  RTS implementation guidance 3B RES requirement applications of the state			
RTS implementation guidance 3A d. vi.  RTS implementation guidance 3A d. vii.  RTS implementation guidance 3A d. vii.  RTS implementation guidance 3A d. viii.  RTS requirement 3B RES implementation guidance 3A d. viii.  RTS implementation guidance 3A d. viii.  RTS requirement 3B RES implementation guidance 3A d. viii.  RTS implementation guidance 3B RES implementation guidance 3C RES implementation gu	guidance 3A	the jackpot operates, for example, whether the jackpot is won by achieving a	
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tokens that need to be collected in order to qualify for a feature or bonus round and the rules and behaviour of the bonus round.  REMBARKS/Findings: This is an explanatory text only.  REMBARKS/Findings: The required information is displayed on the artwork.  REMBARKS/Findings: This is an explanatory text only.  REMBA		Remarks/Findings: This is an explanatory text only.	
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guidance 3C about the likelihood of winning:		Remarks/Findings: The required information is visible without staking money.	
a. Remarks/Findings: This is an explanatory text only.	guidance 3C		
	a.	Remarks/Findings: This is an explanatory text only.	





RTS implementation guidance 3C a. i.	for types of peer-to-peer games where the likelihood of winning may depend on skill and/or the actions of other participants, a description of the way the game works and how winners are determined will be sufficient;  Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 3C a. ii.	for bingo, and some types of lottery or other games where it is not possible to determine the likelihood of winning because it depends on the eventual number of participants, a description of the way in which prizes are allocated will be sufficient.	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 3C a. iii.	the average theoretical return to player percentage. Where an event (other than peer-to-peer) involves an element of skill, return to player percentage should be calculated using either the auto-play strategy or a standard/published strategy;	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation	the house edge, margin or over-round, for example for a virtual race;	
guidance 3C a. iv.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 3C a. v.	the probability of each winning event occurring, or such information as may reasonably be expected to allow the customer to calculate the probability that the event will occur.  The nature of some games may mean that the game itself provides sufficient information, for example, the likelihood of rolling a six on a six-sided die would not require further explanation.	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 3C	Information may be included in artwork and text displayed within the virtual game or event, in 'help' or 'how to play' pages, or other supporting material.	
b.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 3C c.	Information should be easily accessible, for example by placing links on home pages for gaming or virtual event sections, game selection pages or menus, or within individual games.	
	Remarks/Findings: This is an explanatory text only.	
RTS requirement 3D	For each virtual event, game (including bingo), or lottery, content describing the potential prizes and payouts or the means by which these are calculated or determined must be easily available before the customer commits to gamble.	PASS
	Remarks/Findings: The required information is also accessible while not in game play.	
RTS implementation guidance 3D a.	Information should be made available about the amounts that customers may potentially win, for example in the form of pay-tables, or by showing the odds paid for particular outcomes.	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 3D b.	For peer-to-peer games where the prize is determined based on the actions of the participants, a description of the way the game works and the rake or commission taken will be sufficient.	
	Remarks/Findings: This is an explanatory text only.	





may not be known before the customer commits to gamble, describing the way in which the prize amount is determined will be sufficient.  Remarks/Findings: This is an explanatory text only.  RTS implementation guidance 3D d.  RETS implementation guidance 3D e.  RTS implementation guidance 3D e.  RTS implementation guidance 3D e.  REMARKs/Findings: This is an explanatory text only.  RTS implementation guidance 3D e.  REMARKs/Findings: This is an explanatory text only.  RTS implementation guidance 3D f.  Remarks/Findings: This is an explanatory text only.  RTS aim 4  To reduce the risk that customers are unfairly disadvantaged by technical factors that may affect speed of response, where response time has a significant impact on the likelihood of winning.  REMARKs/Findings: This is an explanatory text only.  RTS requirement 4A findings: The game does not support an interaction that has a (significant) effect on the customer's chance of winning, operators must assess the level of risk and demonstrate to the Commission that they are taking reasonable steps to reduce the risk to customers.  REMARKs/Findings: The game does not support an interaction that has a (significant) effect on the customer's chance of winning.  RTS implementation guidance 4A a.  REMARKs/Findings: This is an explanatory text only.  RTS implementation guidance 4A a.  Bris implementation and puldance 4A a.  Bris implementation and puldance 4A a.  REMARKs/Findings: This is an explanatory text only.  RTS implementation guidance 4A a.  C.  RTS implementation applying a handicapping system based on estimated performance and/or system latency  RTS implementation applying a handicapping system based on estimated performance and/or system latency  REMARKs/Findings: This is an explanatory text only.  RTS implementation apolicy on how simultaneous wins are to be dealt with.  Remarks/Findings: This is an explanato	RTS implementation	For lotteries and other types of events where the potential amount or prize paid out	
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and betting rules as they are described to the customer.	C.	Remarks/Findings: This is an explanatory text only.	
Remarks/Findings: This is an explanatory text only.	RTS aim 5		
		Remarks/Findings: This is an explanatory text only.	





RTS requirement 5A	All reasonable steps should be taken to ensure that gambles are accepted, processed and settled in accordance with the operator's published terms and rules, and the rules of the specific game, event, or bet.	PASS
	Remarks/Findings: The game operates and interacts according to the published rules.	
RTS requirement 5A (continued)	Where unexpected system flaws, faults, or errors that affect the customer occur, steps are to be taken as soon as practicable to remedy the problem and ensure that the customer is treated fairly according to the circumstances.	Not Applicable
	Remarks/Findings: This is a game only test report. Platform functions have not been tested.	
RTS implementation guidance 5A	Under normal operation, in the absence of technical faults, the system should act in accordance with the rules.	
a.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 5A	Reasonable steps include testing of systems and new products against the published rules.	
b.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 5A c.	Customers should be notified when errors that affect them, for example, incorrectly settled bets, have occurred as soon as practicable after the event occurs. Steps should be taken to rectify the error, for example, by manually adjusting the customer's account.	
	Remarks/Findings: This is an explanatory text only.	
RTS aim 6	To minimise the risk that customers are misled about the likelihood of winning due to the behaviour of play-for-fun games.	
	Remarks/Findings: This is an explanatory text only.	
RTS requirement 6A	Play-for-fun games must implement the same game rules as the corresponding play-for-money games.	Not Applicable
	Remarks/Findings: Play-for-fun is out of scope of this test report. Testing is restricted to the play-for-money game.	
RTS requirement 6A (continued)	Operators must take all reasonable steps to ensure that play-for-fun games accurately represent the likelihood of winning and prize distribution in the play-formoney game.	Not Applicable
	Remarks/Findings: Play-for-fun is out of scope of this test report. Testing is restricted to the play-for-money game.	
RTS requirement 6A (continued)	For the purpose of this requirement playing a game includes participating in a lottery and/or betting on a virtual event.	Not Applicable
	Remarks/Findings: This is not a lottery and/or betting on a virtual event game.	
RTS implementation guidance 6A a.	The play-for-free game should use the same RNG as the corresponding play-for-money games, another RNG that fulfils the requirements set out in RTS requirement 7A, or a publicly available RNG, (such as those available as standard within operating systems) that may reasonably be expected to produce no systematic bias.	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 6A	Where 6a is not reasonably possible, it should be demonstrated that the method of producing outcomes does not introduce a systematic bias, for example:	
b.	Remarks/Findings: This is an explanatory text only.	





RTS implementation guidance 6A	if tables of random numbers are used, they should be sufficiently long to support a large number of games without repeating	
b. i.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 6A	the method should represent game probabilities accurately, ie it should not produce a higher than expected proportion of winning outcomes.	
b. ii.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 6A c.	The prize distribution should accurately represent the play-for-money game. For example, where play-for-fun games use virtual cash, the virtual cash payouts should be the same as the corresponding play-for-money game, and where tokens are used, the allocation of tokens as prizes should be proportionate to the stakes and prizes in the play-for-money game.	
	Remarks/Findings: This is an explanatory text only.	
RTS aim 7	To ensure that games and other virtual events operate fairly.	
	Remarks/Findings: This is an explanatory text only.	
RTS requirement 7A	Random number generation and game results must be 'acceptably random'. Acceptably random here means that it is possible to demonstrate to a high degree of confidence that the output of the RNG, game, lottery and virtual event outcomes are random, through, for example, statistical analysis using generally accepted tests and methods of analysis. Adaptive behaviour (i.e. a compensated game) is not permitted.	PASS
	Remarks/Findings: This is a game only test report. The correct processing by the game of RNG driven elements was included in the examination. However, since the RNG being used in the platform has already been certified, testing of the RNG itself is not included. See section 'References' for the RNG test report details.	
RTS requirement 7A (continued)	Where lotteries use the outcome of other events external to the lottery, to determine the result of the lottery the outcome must be unpredictable and externally verifiable.	Not Applicable
	Remarks/Findings: This is not a lottery game.	
RTS implementation	RNG's should be capable of demonstrating the following qualities:	
guidance 7A a.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7A a. i.	the output from the RNG is uniformly distributed over the entire output range and game, lottery, or virtual event outcomes are distributed in accordance with the expected/theoretical probabilities	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7A a. ii.	the output of the RNG, game, lottery, and virtual event outcomes should be unpredictable, for example, for a software RNG it should be computationally infeasible to predict what the next number will be without complete knowledge of the algorithm and seed value	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7A a. iii.	random number generation does not reproduce the same output stream (cycle), and that two instances of a RNG do not produce the same stream as each other (synchronise)	
	Remarks/Findings: This is an explanatory text only.	





RTS implementation guidance 7A	any forms of seeding and re-seeding used do not introduce predictability	
a. iv.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7A	any scaling applied to the output of the random number generator maintains the qualities above.	
a. v.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7A	For lotteries using external events - where it is not practical to demonstrate 7a the events outcomes should be:	
b.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7A	unpredictable, that is, events should be selected only where they may reasonably be assumed to be random events	
b. i.	Remarks/Findings: This is an explanatory text only.	
RTS implementation	unable to be influenced by the lottery operator (or external lottery manager)	
guidance 7A b. ii.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7A	publicly available and externally verifiable, for example, events that are published in local or national press would be acceptable.	
b. iii.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7A c.	For games or virtual events that use the laws of physics to generate the outcome of the game (mechanical RNGs), the mechanical RNG used should be capable of meeting the requirements in a. where applicable and in addition:	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7A	the mechanical pieces should be constructed of materials to prevent decomposition of any component over time (e.g. a ball shall not disintegrate)	
C. i.	Remarks/Findings: This is an explanatory text only.	
RTS implementation	the properties of physical items used to choose the selection should not be altered	
guidance 7A c. ii.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7A	players should not have the ability to interact with, come into physical contact with, or manipulate the mechanics of the game.	
c. iii.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7A d.	Restricting adaptive behaviour prohibits automatic or manual interventions that change the probabilities of game outcomes occurring during play.  Restricting adaptive behaviour is not intended to prevent games from offering bonus or special features that implement a different set of rules, if they are based on the occurrence of random events.	
	Remarks/Findings: This is an explanatory text only.	
RTS requirement 7B	As far as is reasonably possible, games and events must be implemented fairly and in accordance with the rules and prevailing payouts, where applicable, as they are described to the customer.	PASS
	Remarks/Findings: The game operates and interacts according to the published rules.	





RTS implementation guidance 7B a.	Games should implement the rules as described in the rules available to the customer before play commenced.	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7B	The mapping of the random inputs to game outcomes should be in accordance with prevailing probabilities, pay tables, etc.	
b.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7B c.	When random numbers, scaled or otherwise, are received, e.g. following a game requesting a sequence of random numbers, they are to be used in the order in which they are received. For example, they may not be discarded due to adaptive behaviour.	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7B d.	Numbers or sequences of numbers are not to be discarded, unless they fall outside the expected range of numbers required by the virtual event – such an occurrence should result in an error being logged and investigated.	
	Remarks/Findings: This is an explanatory text only.	
RTS requirement 7C	Game designs or features that may reasonably be expected to mislead the customer about the likelihood of particular results occurring are not permitted, including substituting losing events with near-miss losing events and simulations of real devices that do not simulate the real probabilities of the device.	PASS
	Remarks/Findings: The game design and/or game features are not misleading.	
RTS implementation guidance 7C a.	Where a virtual event simulates a physical device, the theoretical game probabilities should match the probabilities of the real device (for example, the probability of a coin landing heads must be 0.5 every time the coin is tossed).	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7C	Where multiple physical devices are simulated the probabilities of each outcome should be independent of the other simulated devices.	
b.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7C	Games may not falsely display near-miss results, that is, the event may not substitute one losing outcome with a different losing outcome.	
C.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7C d.	Where the event requires a pre-determined layout (for example, hidden prizes on a map), the locations of the winning spots should not change during play, except as provided for in the rules of the game.	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7C e.	Where games involve an element of skill, every outcome described in the virtual event rules or artwork should be possible, that is, the customer should have some chance of achieving an advertised outcome regardless of skill.	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7C f.	Where a customer contributes to a jackpot pool, that customer should be eligible to win the jackpot whilst they are playing that game, in accordance with the game and jackpot rules.	
	Remarks/Findings: This is an explanatory text only.	





RTS requirement 7D	The rules, payouts and outcome probabilities of a virtual event or game may not be changed while it is available for gambling, except as provided for in the rules of the game, lottery or virtual event. Such changes must be brought to customer's attention.	PASS
	Remarks/Findings: The game does not support a change of rules, payouts or outcome probabilities.	
RTS implementation guidance 7D a.	Changes to game or event rules, paytables or other parameters that change the way in which a game, lottery, or event works, the winnings paid, or likelihood of winning (except as described in 7Dc.), should be conducted with the game or event taken offline or suspended.	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7D b.	Altered games, lotteries, and events should display a notice that informs customers that the game or event has been changed, for example, 'rules changed', 'new odds', or 'different payouts'.  The notice should be displayed on game selection screens and on the events themselves if it is possible for the customer to go straight to the event without using a selection screen.	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7D c.	This requirement is not intended to prevent games and virtual events where specified changes occur legitimately, in accordance with the game or event rules, for example:	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7D	virtual events, such as virtual racing products where the odds differ from event to event depending on the virtual runners	
c. i.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7D	virtual games, such as bingo where the odds of winning are dependent on the number of entrants	
c. ii.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7D	games with progressive jackpots, where the amount that can be won changes over time	
c. iii.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7D	games with bonus rounds where different rules apply, so long as these rounds are properly described to the customer	
c. iv.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 7D c. v.	unspecified changes to rules, paytables or other parameters that change the way in which a game, lottery or event works are not permitted, for example, rules that state 'game rules may be changed at any time' would not be acceptable.	
	Remarks/Findings: This is an explanatory text only.	
RTS requirement 7E	Except in the case of subscription lotteries, the system must be designed to clearly and accurately display the result of the game or event and the customer's gamble.	PASS
	Remarks/Findings: The required information is clearly and accurately presented to the customer.	





RTS requirement 7E (continued)	The result must be displayed for a length of time that may reasonably be expected to be sufficient for the customer to understand the result of the game or event in the context of their gamble.  Remarks/Findings: The game outcome is displayed until a new play is started by	PASS
	the player.	
RTS implementation guidance 7E	The game artwork and text should be sufficient to provide the customer with all of the information required to determine whether they have lost or won, and the value of any winnings.	
	Remarks/Findings: This is an explanatory text only.	
RTS aim 8	To ensure that the customer is still in control of the gambling where auto-play functionality is provided.	
	Remarks/Findings: This is an explanatory text only.	
RTS requirement 8A	The gambling system must provide easily accessible facilities that:	į.
	Remarks/Findings: This is an explanatory text only.	
RTS requirement 8A a.	make available the following three controls, each of which stops auto-play functionality when it is triggered-	
	Remarks/Findings: This is an explanatory text only.	
RTS requirement 8A a. i.	'loss limit', ie where the player selects an option to not lose more than X from their starting balance, where X is an amount that can be selected by the player. A 'loss' in this context equates to accumulated auto-play bets minus accumulated auto-play wins.	PASS
	Remarks/Findings: The auto-play function is implemented consistently with the requirements.	
RTS requirement 8A a. ii.	'single win limit' ie single win greater than Y where Y is an amount that can be selected by the player and	PASS
	Remarks/Findings: The auto-play function is implemented consistently with the requirements.	
RTS requirement 8A	'jackpot win' (where applicable).	PASS
a. iii.	Remarks/Findings: The auto-play function is implemented consistently with the requirements.	
RTS requirement 8A b.	require auto-play to be implemented in such a way that each time a customer chooses to use auto-play they must select the stake, the number of auto-play gambles and at least the first of the above three controls.	PASS
	Remarks/Findings: The auto-play function is implemented consistently with the requirements.	
RTS requirement 8A continued	The number of auto-play gambles must not exceed 100 in one batch. During auto-play the customer must be able to stop the auto-play regardless of how many auto-play gambles they initially chose or how many remain.	PASS
	Remarks/Findings: The number of auto-play gambles does not exceed the maximum permitted number.	
RTS implementation guidance 8A a.	Auto-play should not override any of the display requirements (for example, the result of each gamble must be displayed for a reasonable length of time before the next gamble commences, as set out in RTS 7E).	
	Remarks/Findings: This is an explanatory text only.	





RTS aim 9	To minimise the risk that auto-play functionality disadvantages a customer or that autoplay or other strategy advice is misleading.	
	Remarks/Findings: This is an explanatory text only.	
RTS requirement 9A	Strategy advice and auto-play functionality must be fair, not misleading and must not represent a poor choice.	PASS
	Remarks/Findings: Auto-play functionality is implemented consistently with the requirements. The game does not support strategy advice.	
RTS implementation guidance 9A	In implementing this control, the following should be considered, where appropriate:	
a.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 9A	if there is a standard strategy, for example, for well known games like blackjack, the standard strategy should be used	
a. i.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 9A	strategies or auto-play should (theoretically) produce at least the average Return to Player (RTP) for the game over time.	
a. ii.	Remarks/Findings: This is an explanatory text only.	
RTS aim 10	To ensure that customers are treated fairly in the event of interrupted play or betting and that they are aware of how they will be treated if interruptions occur.	
	Remarks/Findings: This is an explanatory text only.	
RTS requirement 10A	Operators must take all reasonable steps to ensure that their policies for instigating or dealing with service interruptions are fair and do not systematically disadvantage customers.	Not Applicable
	Remarks/Findings: This is a game only test report. Platform functions have not been tested.	
RTS implementation	For gaming the following policies should be applied:	
guidance 10A a.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 10A a. i.	where an interruption occurs after the operator receives notification of the customer's gamble and where the customer can have no further influence on the outcome of the event or gamble the results of the gamble should stand	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 10A a. ii.	where an interruption to a single-participant single stage event occurs before an outcome has been generated the customer should have any deducted stake returned to their balance	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 10A a. iii.	for stateful games (games where there are multiple stages or decision points), all reasonable steps should be taken to restore the game to its last known state to enable the customer to complete the game	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 10A	games with multiple participants (equal chance or otherwise) should be dealt with fairly on a case-by-case basis	
a. iv.	Remarks/Findings: This is an explanatory text only.	





RTS implementation guidance 10A a. v.	progressive jackpot values should be restored to their pre-failure state.	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation	For peer-to-peer betting the following policies should be applied:	
guidance 10A b.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 10A b. i.	where a service interruption is caused by failures in the gambling system, operators should suspend betting on all betting markets that have been affected by a significant event before service is restored	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation	other failures should be dealt with fairly on a case-by-case basis.	
guidance 10A b. ii.	Remarks/Findings: This is an explanatory text only.	
RTS requirement 10B	Systems must be capable of recovering from failures that cause interruptions to gambling, including where appropriate, the capability to void gambles (with or without manual intervention), the capability to suspend betting markets, and taking all reasonable steps to retain sufficient information to be able to restore events to their pre-failure state.	PASS
	Remarks/Findings: A game will be continued from the point of interruption after a renewed login.	
RTS implementation	For gaming the system should:	
guidance 10B a.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 10B	be capable of voiding gambles and restoring the amount gambled to the customer automatically, or in conjunction with manual operational controls; and	
a. i.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 10B a. ii.	implement all reasonable measures to maintain sufficient information to be capable of automatically restoring an event to its pre-failure state so that it may be completed by the customer.  The following information should be restored, as appropriate:  • the state of a deck of cards, and any hands that have been dealt  • number of tokens collected  • any other predetermined information, such as maps or prize layouts  • the value of any progressive jackpots  • the state of any gambles, e.g. who has staked what on what outcome  • bets placed or offered.	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 10B	For peer-to-peer betting, it should be possible to suspend betting markets manually or automatically.	
b.	Remarks/Findings: This is an explanatory text only.	
RTS aim 11	To reduce the risk that cheating or collusion by players unfairly disadvantages another player.	
	Remarks/Findings: This is an explanatory text only.	





RTS requirement 11A	Measures intended to deter, prevent, and detect collusion and cheating must be implemented. Gambling systems must retain a record of relevant activities to facilitate investigation and be capable of suspending or disabling player accounts or player sessions.	Not Applicable
	Remarks/Findings: This is not a peer-to-peer game.	
RTS implementation guidance 11A	The Information Provision Annex standard 7 provides guidance on the minimum information that should be made available to deter cheating.	
a.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 11A	Relevant activities to be recorded will vary by game but may include:	
b.	Remarks/Findings: This is an explanatory text only.	
RTS implementation	which players played at which tables	
guidance 11A b. i.	Remarks/Findings: This is an explanatory text only.	
RTS implementation	the amounts won from and lost to accounts	
guidance 11A b. ii.	Remarks/Findings: This is an explanatory text only.	
RTS implementation	game activities to an individual bet/action level.	
guidance 11A b. iii.	Remarks/Findings: This is an explanatory text only.	
RTS implementation	Where appropriate, prevention measures may include:	
guidance 11A c.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 11A	taking steps to prevent a player from occupying more than one seat at any individual table.	
c. i.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 11A	Detection measures may include, detecting and investigating the following, where appropriate:	
d.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 11A	players who frequently share the same tables	
d. i.	Remarks/Findings: This is an explanatory text only.	
RTS implementation	players from same address who share the same table	
guidance 11A d. ii.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 11A d. iii.	suspicious patterns of play (such as chip dumping).	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation	Customer complaints about cheating should be investigated.	
guidance 11A e.	Remarks/Findings: This is an explanatory text only.	
RTS aim 12	To provide customers with facilities that may assist them in sticking to their personal budgets for gambling with the operator.	
	Remarks/Findings: This is an explanatory text only.	





RTS requirement	The gambling system must provide easily accessible facilities that make it possible	Not
12A	for customers to impose their own financial limits.	Applicable
	Remarks/Findings: This is a game only test report. Platform functions have not been tested.	
RTS requirement 12A (continued)	Customers must be given the opportunity to set a limit as part of the registration process (or at the point at which the customer makes the first deposit or payment). For lotteries, where the customer's spend is controlled through subscriptions, additional facilities do not have to be provided.	Not Applicable
	Remarks/Findings: This is a game only test report. Platform functions have not been tested.	
RTS implementation guidance 12A a.	For telephone gambling (except lotteries), customers should be asked if they would like to set a deposit or spend limit when they register. Customers should be able to request a limit at any point after registration. The limit should be implemented as soon as practicable after the customer's request. The customer should be informed when the limit will come into force.	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 12A b.	For other access media (including internet, interactive TV and mobile), customers should be offered the opportunity to select a deposit/spend limit from a list which may contain a 'no limit' option or to enter a limit of their choice as part of the registration or first deposit process. The 'no limit' option should not be the default option.	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation	Limits could be in the form of:	
guidance 12A c.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 12A	deposit limits: where the amount a customer deposits into their account is limited over a particular duration	
c. i.	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 12A c. ii.	spend limits: where the amount a customer spends on gambling (or specific gambling products) is restricted for a given period – this type of limit may be appropriate where the customer does not hold a deposit account with the operator	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 12A c. iii.	loss limits: where the amount lost (i.e. winnings subtracted from the amount spent) is restricted (for instance when a customer makes a £10 bet and wins £8, the loss is £2).	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 12A d.	The period/duration of the limits on offer should include: i. 24 hours. ii. 7 days; and iii. one month	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 12A	In addition:	
e.	Remarks/Findings: This is an explanatory text only.	





Imits may be implemented per customer, per account, or other means guidance 12A e. i.			
RTS implementation guidance 12A e. ii.   Remarks/Findings: This is an explanatory text only.   RTS implementation guidance 12A e. ii.   RTS implementation guidance 12A e. ii.   RTS implementation guidance 12A e. ii.   RTS implementation guidance 12A e. iii.   RTS implementation guidance 12A e. iii.   RTS implementation guidance 12A e. iii.   RTS implementation guidance 13A e.   REMARKS/Findings: This is an explanatory text only.   RTS implementation guidance 13A e.   REMARKS/Findings: This is an explanatory text only.   RTS implementation guidance 13A e.   REMARKS/Findings: This is an explanatory text only.   RTS implementation guidance 13A e.   REMARKS/Findings: This is an explanatory text only.   Remarks/Findings: This is a game only test report. Platform functions have not been tested.   REMARKS/Findings: This is a game only test report. Platform functions have not been tested.   REMARKS/Findings: This is a game only test report. Platform functions have not been tested.   Remarks/Findings: This is an explanatory text only.   REMARKS/Findings: This is an e		limits may be implemented per customer, per account, or other means	
products or channels Remarks/Findings: This is an explanatory text only.  RTS implementation guidance 12A e. iii. RTS requirement 12B and only once the customer's request. Remarks/Findings: This is an explanatory text only.  RTS requirement 12B and only once the customer's request, only after a cooling-off period of 24 hours has elapsed and only once the customer has taken positive action at the end of the cooling off period to confirm their request. Remarks/Findings: This is a game only text report. Platform functions have not been tested.  RTS implementation guidance 12B a.  RTS aim 13 To provide customers with facilities to assist them to keep track of the time they spend gambling. Remarks/Findings: This is an explanatory text only.  RTS requirement 13A Where possible (for instance, unless systems/technical failures prevent it) limit and the provided of the cooling off period to confirm their request. Remarks/Findings: This is an explanatory text only.  RTS aim 13 To provide customers with facilities to assist them to keep track of the time they spend gambling. Remarks/Findings: This is an explanatory text only.  RTS requirement 13A Where the gambling system uses full screen client applications that obscure the clock on the customer's device the client application itself must display the time of day or the elapsed time since the application was stated, wherever practicable. Remarks/Findings: Where the gambling system uses full screen client applications; the time of day is displayed on the game screen at all times.  RTS implementation guidance 13A a.  Time of day should either be taken from the customer's own device or 'server time' and should be displayed in hours and minutes.  Remarks/Findings: This is an explanatory text only.  RTS implementation guidance 13A c.  Remarks/Findings: This is an explanatory text only.  RTS implementation purpose the pr	_	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 12A e. iii.  RTS implementation guidance 12A e. iii.  If reasonable steps must be taken to ensure that customer-led limits are only increased at the customer's request.  Remarks/Findings: This is an explanatory text only.  RTS requirement 12B dilities should be available on deposit pages/screens or via a link on these pages/screens.  Remarks/Findings: This is an explanatory text only.  All reasonable steps must be taken to ensure that customer-led limits are only increased at the customer's request, only after a cooling-off period of 24 hours has elapsed and only once the customer has taken positive action at the end of the cooling off period to confirm their request.  Remarks/Findings: This is a game only test report. Platform functions have not been tested.  Where possible (for instance, unless systems/technical failures prevent it) limit addition, at the point at which the customer request a decrease in their limit, they should be informed when the limit reduction will take effect.  Remarks/Findings: This is an explanatory text only.  RTS aim 13  To provide customers with facilities to assist them to keep track of the time they spend gambling.  Remarks/Findings: This is an explanatory text only.  Where the gambling system uses full screen client applications that obscure the clock on the customer's device the client application itself must display the time of day or the elapsed time since the application was taired, wherever practicable.  RTS implementation guidance 13A a.  Time of day should either be taken from the customer's own device or 'server time' and should be displayed in hours and minutes.  Remarks/Findings: This is an explanatory text only.  RTS implementation guidance 13A c.  Remarks/Findings: This is an explanatory text only.  RTS implementation guidance 13A c.  Remarks/Findings: This is an explanatory text only.  For restricted display devices, time of day or elapsed time should be displayed where the device supports it.	guidance 12A		
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REMBARIS/Findings: Ihis is an explanatory text only.  All reasonable steps must be taken to ensure that customer-led limits are only increased at the customer's request, only after a cooling-off period of 24 hours has elapsed and only once the customer has taken positive action at the end of the cooling off period to confirm their request.  REMBARIS/Findings: This is a game only test report. Platform functions have not been tested.  RTS implementation guidance 12B a.  Where possible (for instance, unless systems/technical failures prevent it) limit reductions are to be implemented within 24 hours of the request being received. In addition, at the point at which the customer request a decrease in their limit, they should be informed when the limit reduction will take effect.  Remarks/Findings: This is an explanatory text only.  RTS aim 13  To provide customers with facilities to assist them to keep track of the time they spend gambling.  Remarks/Findings: This is an explanatory text only.  Where the gambling system uses full screen client applications that obscure the clock on the customer's device the client application itself must display the time of day or the elapsed time since the application was started, wherever practicable.  Remarks/Findings: Where the gambling system uses full screen client applications, the time of day is displayed on the game screen at all times.  RTS implementation guidance 13A  a.  Remarks/Findings: This is an explanatory text only.  Operators will not be expected to detect whether or not customers have hidden their clocks.  Remarks/Findings: This is an explanatory text only.  RTS implementation guidance 13A  C.  Remarks/Findings: This is an explanatory text only.  For restricted display devices, time of day or elapsed time should be displayed where the device supports it.	guidance 12A		
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RTS implementation guidance 13A	In addition, customers may be offered the ability to set a session or game-play duration reminder.	
e.	Remarks/Findings: This is an explanatory text only.	
RTS requirement 13B	The gambling system must provide easily accessible facilities that make it possible for customers to set a frequency at which they will receive and see on the screen a reality check within a gaming session. A 'reality check' means a display of the time elapsed since the session began. The customer must acknowledge the reality check for it to be removed from the screen.	Not Applicable
	Remarks/Findings: This is a game only test report. Platform functions have not been tested.	
RTS implementation guidance 13B a.	The customer should be offered the opportunity to set a reality check and select a frequency at which the reality check will appear on the screen prior to commencing game play. The customer should be offered a range of time periods from which to select.	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 13B b.	The reality check should continue to appear at the selected time intervals until the customer's gaming session ends.	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 13B	The reality check should offer the facility to exit the gambling session.	
C.	Remarks/Findings: This is an explanatory text only.	
RTS implementation	The reality check should provide a link to the customer's account history.	
guidance 13B d.	Remarks/Findings: This is an explanatory text only.	
RTS aim 14	To ensure that products are designed responsibly and to minimise the likelihood that they exploit or encourage problem gambling behaviour.	
	Remarks/Findings: This is an explanatory text only.	
RTS requirement 14A	Gambling products must not actively encourage customers to chase their losses, increase their stake or increase the amount they have decided to gamble, or continue to gamble after they have indicated that they wish to stop.	PASS
	Remarks/Findings: Customers are not actively encouraged to play.	
RTS implementation guidance 14A a.	By actively encourage, we mean the inclusion of specific features, functions or information that could reasonably be expected to encourage a greater likelihood of the behaviours described occurring. For example:	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 14A a. i.	the amount of funds taken into a product should not be topped up without the customer choosing to do so on each occasion, e.g. when a customer buys-in at a poker table they should have to choose to purchase more chips to play at the table - automatic re-buys should not be provided	
	Remarks/Findings: This is an explanatory text only.	
RTS implementation guidance 14A a. ii.	written or graphical information should not encourage customers to try to win back their losses	
	Remarks/Findings: This is an explanatory text only.	





RTS implementation guidance 14A	customers who have chosen to exit a game should not be encouraged to continue playing by, for example, being offered a free game.		
a. iii.	Remarks/Findings: This is an explanatory text only.		
RTS implementation guidance 14A b.	This requirement is not intended to prevent operators from offering special features or well-known games such as blackjack that allow customers to increase their stake on the occurrence of specific events (e.g. split).		
	Remarks/Findings: This is an explanatory text only.		
IPA aim 1	To provide customers with facilities that enable them to review previous gambling and account transactions.	nem to review previous gambling	
	Remarks/Findings: This is an explanatory text only.		
IPA requirement 1A	Customers must have easy access to their account and gambling history.	Not	
	Remarks/Findings: This is a game only test report. Platform functions have not been tested.	Applicable	
IPA requirement 1A (continued)	Where customers access operators' products or register via websites, it is acceptable to provide access to statements via these websites.	Not Applicable	
	Remarks/Findings: This is a game only test report. Platform functions have not been tested.		
IPA requirement 1A (continued)	For customers who do not access or register via websites, information is to be provided via the medium of access, or a copy must be sent via email, fax, or post.	Not Applicable	
	Remarks/Findings: This is a game only test report. Platform functions have not been tested.		
IPA implementation guidance 1A a.	Account history should include credit and debit information such as deposits, withdrawals, movement of funds between products, payments off credit accounts, entry fee deductions, and bonus information, as appropriate.		
	Remarks/Findings: This is an explanatory text only.		
IPA implementation guidance 1A b.	For betting, gambling history should include bets placed, and the results of bets, including winnings paid. For gaming (including bingo) full or summarised gaming information should be available, for example, £10 taken into game, £100 turned over, £3 taken away from game.		
	Remarks/Findings: This is an explanatory text only.		
IPA implementation guidance 1A c.	Where customers are able to move funds between gambling products, account information and statements should clearly display movement of funds into and out of products.		
	Remarks/Findings: This is an explanatory text only.		
IPA implementation guidance 1A d.	For telephone betting, where customers demonstrate that they also have access to websites – by registering online or using other online products – it is acceptable to provide access to statements via these websites, otherwise customers should be sent a regular copy of their statement via email, fax or post unless they elect not to receive this information. Customers should be sent a statement on request, even if they have opted out of receiving regular statements.		
	Remarks/Findings: This is an explanatory text only.		





IPA implementation guidance 1A e.	For gaming, where detailed historic game information may not necessarily be directly available to customers, as a minimum, customers should have easy access to details of the last game played and summarised information for previous activities.	
	Remarks/Findings: This is an explanatory text only.	
IPA implementation guidance 1A f.	For restricted display devices, where customers demonstrate that they also have access to websites – for example, by registering online or using other online products – it is acceptable to provide access to statements via these websites. Otherwise, if the information cannot practicably be provided on the device, customers should be sent a copy of the statement via email, fax or post.	
	Remarks/Findings: This is an explanatory text only.	
IPA aim 2	To inform customers who choose to use third party user-interfaces that they may not receive full information about their gambles.	
	Remarks/Findings: This is an explanatory text only.	
IPA requirement 2A	Customers must be informed that third party interface applications may not display full information about the customer's gambles.	Not Applicable
	Remarks/Findings: This is a game only test report. Platform functions have not been tested.	
IPA implementation guidance 2A a.	Information should be included in terms and conditions, rules or other general information about the gambling product that is made available to and/or sent out to customers.	
	Remarks/Findings: This is an explanatory text only.	
IPA aim 3	To make the customer aware that they may not have the latest information available when betting on live events, and that they may be at a disadvantage to operators or other customers who have more up-to-date information.	
	Remarks/Findings: This is an explanatory text only.	
IPA requirement 3A	Information must be made available that explains that 'live' TV or other broadcasts are delayed and that others may have more up-to-date information.	Not Applicable
	Remarks/Findings: This is not an in-running betting game.	
IPA requirement 3A (continued)	Main in-running betting pages must be designed to include this information where practicable.	Not Applicable
	Remarks/Findings: This is not an in-running betting game.	
IPA requirement 3A a.	Brief information should be included on main in-running pages or screens, such as the in-running home page or screen. More detail should be provided in 'help' or 'how to' or other product pages or screens.	Not Applicable
	Remarks/Findings: This is not an in-running betting game.	
IPA requirement 3A b.	For telephone betting the information should be included in the general betting or product information that is made available to and/or sent out to customers.	Not Applicable
	Remarks/Findings: This is not an in-running betting game.	
IPA requirement 3A c.	Where a brief notice cannot be practicably included on the main pages or screens, the information should be provided on easily accessible 'help', 'how to' or other product pages or screens.	Not Applicable
	Remarks/Findings: This is not an in-running betting game.	





IPA aim 4	To make customers in peer-to-peer(s) gambling aware that they may be gambling against a software program (designed to automatically participate in gambling within certain parameters), rather than another (human) participant. This software is sometimes referred to as a robot or bot.	
	Remarks/Findings: This is an explanatory text only.	
IPA requirement 4A	Where operators use programs to participate in gambling on their behalf in peer-to-peer gambling, easily accessible information must be displayed, which clearly informs customers that the operator uses this kind of software.	Not Applicable
	Remarks/Findings: This is not a peer-to-peer game.	
IPA implementation guidance 4A a.	Peer-to-peer(s) gambling operators that use software to gamble on their behalf (for example, poker robots) should display a notice to customers on the home pages or screens and in the game description, 'help' or 'how to play/bet' pages or screens.	
	Remarks/Findings: This is an explanatory text only.	
IPA implementation guidance 4A b.	As a minimum, restricted display devices should provide a link to further information on gambling pages/screens or in 'help', 'about' or 'how to bet/play' pages or screens.	
	Remarks/Findings: This is an explanatory text only.	
IPA requirement 4B	Where peer-to-peer(s) customers may be gambling against programs deployed by other customers to play on their behalf, information should be made available that describes that this is possible, and if it is against the operator's terms and conditions to use robots, how to report suspected robot use.	Not Applicable
	Remarks/Findings: This is not a peer-to-peer game.	
IPA implementation guidance 4B a.	The warning and information about how to complain should be included in game descriptions, rules, terms and conditions, 'help', 'how to play' or other general product information pages.	
	Remarks/Findings: This is an explanatory text only.	
IPA implementation guidance 4B	The warning should also inform customers that if they use a program to gamble on their behalf, other customers may be able to exploit it.	
b.	Remarks/Findings: This is an explanatory text only.	
IPA aim 5	To make the customer aware that they may be at a disadvantage due to technical characteristics, such as slower network connections or lower end user device performance, if they are participating in a time-critical form of gambling (where the customer's speed of interaction influences their chance of winning).	
	Remarks/Findings: This is an explanatory text only.	
IPA requirement 5A	For time-critical events, the customer should be informed that they might be at a disadvantage because of technical issues such as slower network speeds, or slower end user device performance.	Not Applicable
	Remarks/Findings: The game does not support time critical events.	
IPA implementation guidance 5A a.	Information should be included in game descriptions, rules, 'help' or 'how to play' pages.	
	Remarks/Findings: This is an explanatory text only.	





IPA aim 6	To inform customers about the operator's policies with regard to service interruptions and how they are likely to be treated if interruption occurs so that they may make an informed decision about whether to gamble and in what way.		
	Remarks/Findings: This is an explanatory text only.		
IPA requirement 6A	Operators must make available information about their policies regarding service interruptions in various different circumstances.	Not Applicable	
	Remarks/Findings: This is a game only test report. Platform functions have not been tested.		
IPA implementation guidance 6A a.	Operators should make information available to customers about how they will be treated in various common scenarios. However, this does not mean that operators have to detail all possible scenarios or responses to service interruptions.		
	Remarks/Findings: This is an explanatory text only.		
IPA aim 7	To inform customers about the risks posed by collusion/cheating and to deter individuals from attempting to cheat.		
	Remarks/Findings: This is an explanatory text only.		
IPA requirement 7A	Information must be made available about the operator's policies and procedures with regard to cheating, and about how to complain if a customer suspects other participants are cheating.	Not Applicable	
	Remarks/Findings: This is a game only test report. Platform functions have not been tested.		
IPA implementation guidance 7A a.	As a minimum deterrent, customers should be informed that accounts will be closed if the customer is found to have cheated.		
	Remarks/Findings: This is an explanatory text only.		
IPA implementation guidance 7A b.	Relevant information should be included in terms and conditions or rules.		
	Remarks/Findings: This is an explanatory text only.		
5 Remote gambling and software technical standards – security requirements	All of section 5.	Not Applicable	
	Remarks/Findings: This is a game only test report. Platform functions have not been tested.		

# TESTING

#### Commercial - In - Confidence



#### **APPENDIX A: Game rules**

#### **Pet Luck**

Pet Luck is a 5 reel, 5 line slot with a Progressive Jackpot.

#### **Progressive Jackpot Feature**

The jackpot is triggered by getting 5 Dog symbols on any enabled line.

To qualify for the full progressive jackpot amount, you must stake max bet on any one line or more to be eligible to win. If you place a stake amount below the max bet on any line you qualify for a percentage of the full progressive jackpot amount. For Example; If the Max stake on the game was £5 and you staked £1 you would win 20% of the Jackpot (as £1 is 20% of £5).

The current value of the progressive jackpot is displayed in the game. If you are lucky enough to be a confirmed winner of the progressive jackpot, you will be contacted to arrange the crediting of winnings to your account. The jackpot will be reduced by the amount you have won. The jackpot will be reset when the full progressive jackpot is won.



# Pay Table

Winnings are dependent on the symbols displayed on the line once the reels have come to a stop.

3, 4 or 5 matched symbols pay multiples of the stake amount.

#### **Game Rules**

#### General Rules

- Minimum and Maximum stake are at the operator's discretion.
- All wins pay from left to right. Any winning combination of matched symbols must start from reel 1 to 5 consecutively.
- Winnings are paid out on the highest combination on each enabled line only.
- Autoplay functionality may be available where the game will play out until triggered to stop via; a spin limit, wins of a set amount, losses of a set amount or jackpot win (where applicable).

Game Help

Balance: £400.00 Bet: 5 x £0.10 = £0.50 Win: 12:49

Test report number: 3s.17.530 UK-GI.R0

# TESTING BVA 1 531

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#### **Jackpot Rules**

- The jackpot value on this game is initially funded/seeded with a set amount.
- For each cash stake made on the game a contribution is made to the jackpot fund. This contribution is funded by the operator so does not affect the game RTP.
- The jackpot has a default jackpot stake contribution percentage. Individual operators may vary the jackpot contribution percentage for the game.
- Stake contributions result in increments to the jackpot value. Until the jackpot seed has been covered a portion of stake contributions (typically 50%) are used to cover the seed while the remaining portion is used to increment the jackpot value. Once the jackpot seed has been covered 100% of contributions result in an increment.
- Jackpot increments occur nightly based on the contributions from the preceding day.
- The jackpot on this game may be linked with other games.
- When a JP win has been validated the jackpot value is set to the reset value, which may differ from the initial set amount.
- The jackpot on this game is funded by contributions from the networked operators not game stakes.
- The jackpot will not be reset until the win is validated.



# **Game Help**

Balance: £400.00 Bet: 5 x £0.10 = £0.50 Win:

12:49

- Due to communication delays two players may appear to win the jackpot simultaneously. In this case the first payout will be for the full jackpot value, while the second player will receive the reseed value.
- From time to time we may remove funds from the Jackpot in order to run promotions. Terms and Conditions relating to these promotions will be clearly displayed on our website throughout the promotional period.
- On rare occasions we may vary elements of the jackpot configuration such as how the jackpot is seeded or won. Any updates will be reflected in these rules immediately.

#### <u>RTP</u>

• Average RTP is 93% (based on average gameplay). The game also has a progressive jackpot which is funded by operators. Default contribution is 1% of cash stakes. Individual operators may vary the jackpot contribution percentage.

#### **Disconnections and Game Recovery**

4

**Game Help** 

Balance: £400.00 Bet: 5 x £0.10 = £0.50 Win:

12:49

Test report number: 3s.17.530 UK-GI.R0

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#### Commercial - In - Confidence



Individual operators may vary the jackpot contribution percentage.

# **Disconnections and Game Recovery**

If your connection to a game is lost for whatever reason, e.g. internet connection problems, or manually quitting/closing the game, while a game is in progress the game will still complete and you will receive any winnings due. You can still see the results in Bet History after completion of the game.

#### Malfunction

In the case of any malfunction, all bets and winnings are null and void.

Game Version: 17.4.0, 19/09/17

Game Help

Balance: £400.00 Bet: 5 x £0.10 = £0.50 Win:

12:49

Test report number: 3s.17.530 UK-GI.R0





# **APPENDIX B: Game software identification**

File name	SHA1
\asset\jackpot-text-box.svg	9315f25c55d0729831ba
	575a280b65989a41c013
\asset\less-master-x2.css	7f03f23ea0ef880a77b0
	db233e15d2f85b72f4df
\asset\less-master.css	a96341a471abd1ddd78a
	90122ef659a9fe0304d6
\asset\loadingLogo.svg	01d01f17f8aa1acd3661
	bc63d1626ab1f9c444b2
\asset\loadingLogoBackground.svg	fc72b6718f309931fb2f
	7adc9b205f6d857bfabd
\asset\loadingscreen-less-master.css	b5e8df84f6087c777192
-	81ced502419ee5cf6d7a
\asset\progress-bar-border.svg	a93761647e0256bf1393
	6b3f72af49968959def4
\asset\winningLines.svg	300e24808b5402d3ec07
	edad8b03ba95af689454
\asset\sprite\spritesheet-x1.json	91e887c461cf2f6b787e
	c4b8aa2ef00ccb8daa33
\asset\sprite\spritesheet-x1.png	df37771e561d4a47def9
	3b247d907d87119291ef
\asset\sprite\spritesheet-x2.json	78ae8383e0a3720855b6
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