

GLI

GLI Europe BV

Diakenhuisweg 29-35 2033 AP Haarlem The Netherlands

Tel +31 (0)88 220 6600 www.gaminglabs.com

Chamber of Commerce Leiden nr. 28117769 VAT Identification number NL 8184.73.393.B.01

RvA Registration Number of Accreditation applicable to this Report:

Inspection I111

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Colorado Nevada Report Type: Inspection

Report Date: 18 September 2024

Inspection Body: GLI Europe B.V.

Diakenhuisweg 29-35 2033AP, Haarlem, The Netherlands

RvA I111

Evaluating Eyecon Alderney Limited

Laboratory: Inchalla, Le Val

Alderney GY9 3UL

Report Recipient: Eyecon Alderney Limited

Inchalla, Le Val Alderney GY9 3UL

Jurisdiction: Netherlands Remote

Technical Standard(s) for

Remote Gambling Assessment Scheme (Remote gambling conformity assessment

scheme) Version 2.0

Inspection:

Supplementary Documentation:

RGD: Decree of 26 January 2021 laying down provisions for the implementation of

the Remote Gambling Act (Remote Gambling Decree).

RGR: Regulation of the Minister for Legal Protection of 21 January 2021, no.3181155, laying down provisions for the implementation of the Remote

Gambling Act (Remote Gambling Regulation).

Software Supplier: Eyecon Alderney Limited

Inchalla, Le Val Alderney GY9 3UL

Submitting Party/ Eyecon Alderney Limited

Licensee Name: Inchalla, Le Val Alderney GY9 3UL

Product Inspected: Fluffy Arcade: Doubleup Ducks LuckyTap, as described in the Software Product

Details section.

Request Date: As requested per submitter's request received on 9 September 2024.

Evaluation Period: 09 Septmeber 2024 / 12 September 2024

Internal Reference: EE-609-EYL-24-05

Inspection Result: Subject to the Conditions of Evaluation section of this Report and to the applicable

Inspected Items listed in the Jurisdictional requirements section of this Report:

Complies

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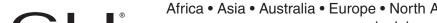
Software Product Details

GLI inspected the following game:

Game Type	Game Name	Version
Slot Game	Fluffy Arcade: Doubleup Ducks LuckyTap	5.16.1

The game is inspected in an environment containing the following components:

Client-Side Details				
Delivery Mechanism:	Web-Based / Mobile			
Delivery Mechanism Type:	HTML5			
	Evaluation Details			
Platform(s) and Version(s) Evaluated With:	3.17.0			
Browsers and Versions Evaluated With:	Testing on the game is performed by iTech Labs. See ITL2402418			
Flash Versions Evaluated With:	Testing on the game is performed by iTech Labs. See ITL2402418			
Operating System(s) with Version:	Testing on the game is performed by iTech Labs. See ITL2402418			
Mobile Device(s):	Testing on the game is performed by iTech Labs. See ITL2402418			
Tablet Device(s):	Testing on the game is performed by iTech Labs. See ITL2402418			





Modified 17 September 2024

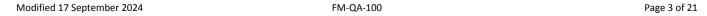
FM-QA-100



Software Product Details

For version-control of the files, GLI gathered the following checksums:

File Name	SHA-1 Checksum			
Fluffy Arcade: Doubleup Ducks LuckyTap (93 WEB)				
carbine-game-engine-5.16.1.jar	C22EC0A25565D517D2F9D9094E78988885073DD5			
carbine-slots_doubleupDucksLuckyTap_93_standard-1.0.0-config.jar	ED511BD946C6E89419D8C89764EE27759DE8D2D7			
carbine-slots_doubleupDucksLuckyTap_93_standard-1.0.0.json	1F2F71B47E2307C7F7DD3036BD71BB28C72ED096			
CarbineGame.class	DA33D123332DE7A3DA26909F5C8D04CBEEB6086E			
CarbineGameComponent.class	CDEAF4F09BB87FBCD8E9B3411EDCE29714D04540			
EvaluationChain.class	BC534352CC4BDB9C12FFBE493B67ABF308CEED18			
LuckyTap.class	6168D294218B3627F92F8B5AB1BD669EEC7135B8			
LuckyTapAudit.class	C11D0E100B76855BC3506ECEE7AA733B78D9CD10			
LuckyTapRulesImpl.class	99F030AECA7E0D26CAEB9802F90C1D0CDAC0EC1C			
LuckyTapState.class	77966912B145422F884DC8F470A2C0C3E215C1F9			
Paytable Value. class	D648D77E21E9472A2973C9F4B484A3FA11F2AE19			
RngSequences.class	EAD214C3DD4974C3C5B9B6A975ECA7323D9524E4			





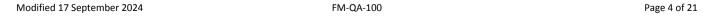


Game Inspection

Descriptions of the submitted game is given below.

"Fluffy Arcade: Doubleup Ducks LuckyTap"

"Fluffy Arcade: Doubleup Ducks LuckyTap" is a game that randomly award prizes from 3 to 14 with random multipliers for duck target without multiplier feature and elephant target with multiplier feature.







Game Inspection

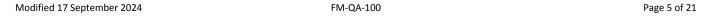
GLI's Game Inspection of the game included (but was not necessarily limited to) the following elements to the extent necessary to evaluate the game for compliance with the requirements in the standards listed on the first page:

- Evaluation of provided documentation (Test report and test results generated by iTech Labs), and
- Assessment of requirements from the Assessment Scheme based on the provided evidences.

GLI has not performed an independent calculation of the theoretical Percentage Return to Player (RTP%) values of the game.

The results are shown in the table below are based on the Test report and test results generated by iTech Labs:

Game Name	Supplier's Paytable ID	In Game %RTP	Supplier's Submitted %RTP	Test lab evaluated Game %RTP
Fluffy Arcade: Doubleup Ducks LuckyTap	93%	93.117%	93.117%	93.06%







Documentation used for the Inspection

Document N ^o	Document Title	Version/Date of Issue
1	ITL2402418_Eyecon_FluffyArcadeDoubleupDucksLuckyTap_NL_09Sep24	9 September 2024
2	FluffyArcadeDoubleupDucksLuckyTap_Artwork_Games_Rules_Mobile_NL_93.117%_02Sep24 FluffyArcadeDoubleupDucksLuckyTap_Artwork_Games_Rules_PC_NL_93.117%_02Sep24 FluffyArcadeDoubleupDucksLuckyTap_Artwork_Game_Rules_Mobile_UKGC_93.117%_02Sep24 FluffyArcadeDoubleupDucksLuckyTap_Artwork_Game_Rules_PC_UKGC_93.117%_02Sep24	2 September 2024
3	RN-246-EYL-24-01-609	17 July 2024
4	Eyecon_2400006_FluffyArcadeDoubleupDucksLuckyTap_FinalMathReport_93	N/A

The documents included in this table have been used during the assessment described herein and their references are noted in the 'Documentation' column of the the Inspected Items table below.





Inspected Items

Gambling Techn		Determination	Result/Explanation	Documentation
	In terms of design, confirm that the licensee identifies, and following issues in its considerations:	yses and evaluates	potential integrity risks and	l always includes the
	a. the relevant characteristics of players;	N/A	Online game assessment only. Operators responsibility	
	b. the payment transactions and the payment instruments authorised by the licensee and used by players;	N/A	Online game assessment only. Operators responsibility	
54	c. the geographic location of players;	N/A	Online game assessment only. Operators responsibility	
R3.11 ID NL: KS.09.01 _2.0	d. the behaviour of players, including at least their gambling behaviour.	N/A	Online game assessment only. Operators responsibility	
		a an intogrity rick C	uch ricks may include plays	erc who log into their
	The geographic location from which players sign in may post Dutch gambling account from abroad, in particular if this example of an integrity risk is if attempts are made to log attempts to log into the same gambling account, particularly. This may be a sign that someone is attempting to log in unauthorised access to a gambling account. Where the likelial are registered at the same address, this will also be the case chance from the same location.	takes place from co in simultaneously co if there are large pl under a different na nood of collusion, as if multiple players a	nuntries that are subject to r in short succession from hysical distances between to me or that an attempt is referred to in the foregoing re placing bets or gambling	o sanctions. Another various locations or hese locations. being made to gain to greater, if players
	Dutch gambling account from abroad, in particular if this example of an integrity risk is if attempts are made to log attempts to log into the same gambling account, particularly. This may be a sign that someone is attempting to log in unauthorised access to a gambling account. Where the likelil are registered at the same address, this will also be the case chance from the same location. Methods Used:	takes place from co in simultaneously co if there are large pl under a different na nood of collusion, as if multiple players a	nuntries that are subject to r in short succession from hysical distances between to me or that an attempt is referred to in the foregoing re placing bets or gambling	o sanctions. Another various locations or hese locations. being made to gain to greater, if players
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55 R3.2.2	Dutch gambling account from abroad, in particular if this example of an integrity risk is if attempts are made to log attempts to log into the same gambling account, particularly. This may be a sign that someone is attempting to log in unauthorised access to a gambling account. Where the likelil are registered at the same address, this will also be the case chance from the same location. Methods Used: Performed by: In terms of design, implementation and operation, establish that the licence holder has ensured that the gaming system is configured in such a way that players will	takes place from co in simultaneously of if there are large pl under a different na nood of collusion, as if multiple players a PC-TC-001, WI-FI-C GLI Europe B.V.	ountries that are subject to r in short succession from hysical distances between to me or that an attempt is referred to in the foregoing re placing bets or gambling one of the distance of	o sanctions. Another various locations or hese locations. being made to gain to greater, if players
	Dutch gambling account from abroad, in particular if this example of an integrity risk is if attempts are made to log attempts to log into the same gambling account, particularly. This may be a sign that someone is attempting to log in unauthorised access to a gambling account. Where the likelil are registered at the same address, this will also be the case chance from the same location. Methods Used: Performed by: In terms of design, implementation and operation, establish that the licence holder has ensured that the gaming system is configured in such a way that players will not be able to bet or gamble against themselves. To this end, the gaming system must, inter alia, prevent	takes place from co in simultaneously of if there are large pl under a different na nood of collusion, as if multiple players a PC-TC-001, WI-FI-C GLI Europe B.V.	ountries that are subject to r in short succession from hysical distances between the ame or that an attempt is referred to in the foregoing re placing bets or gambling to the subject of	o sanctions. Another various locations or hese locations. being made to gain to greater, if players
R3.2.2 ID NL: KS.09.02	Dutch gambling account from abroad, in particular if this example of an integrity risk is if attempts are made to log attempts to log into the same gambling account, particularly. This may be a sign that someone is attempting to log in unauthorised access to a gambling account. Where the likelil are registered at the same address, this will also be the case chance from the same location. Methods Used: Performed by: In terms of design, implementation and operation, establish that the licence holder has ensured that the gaming system is configured in such a way that players will not be able to bet or gamble against themselves. To this end, the gaming system must, inter alia, prevent multiple players from using the same device at once. License holders are not permitted to allow players to	takes place from co in simultaneously co if there are large plander a different na nood of collusion, as if multiple players a PC-TC-001, WI-FI-C GLI Europe B.V. N/A	ountries that are subject to r in short succession from hysical distances between the me or that an attempt is referred to in the foregoing re placing bets or gambling to the second of	o sanctions. Another various locations or hese locations. being made to gain to greater, if players

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In terms of design, establish that the licence holder only uses names for the games on offer that match the types of game actually being played (poker, roulette, betting, etc.). Methods Used: Performed by: In terms of design, establish that the licence holder will only award non-cash prizes to people who have actually won them and that the licence holder will not do so until it has reliably confirmed and verified the player's identity and current account as specified in the foregoing standards. Non-cash prizes must also be documented in such a way that they can be traced back to the player's person. Methods Used: Performed by: In terms of design and implementation, establish that devices cannot automatically begin taking part in betting or gambling activities without the input of the player. In terms of design and implementation, establish that a player will not begin participating in a game until they press a real or virtual button to confirm their stake. In terms of design and implementation, confirm that games against the licensee do not include any form of automatic stakes. In terms of design and implementation, establish that the so-called auto-play functionality can only be used after the start of a game where another player is played at the same time. Explanatory notes on stakes and auto play: The stake in a game can also stake the form of stakes that cannot be cashed in, such as "free spins", "bonus points", "bonus but or similar. The key principle in this case is that the input of a choice is the direct result of an action taken by the player. If a player does in make use of the facility made available, the gaming system can enter and record a choice — in accordance with the application of similar. The key principle in this case is that the input of a choice is the direct result of an action taken by the player. If a player does in a long as sufficient gaming credit remains. The autoplay session is ended by pressing this button once more. In anotivarian, players are able to specify the nu	Gambling Techn	oology	Determination	Result/Explanation	Documentation
KS.09.03_2.0 Nethods Use: PC-IC-UIL, Wi-Fi-UIU9		names for the games on offer that match the types of game	PASS		Ref. 1
In terms of design, establish that the licence holder will only award non-cash prizes to people who have actually won them and that the licence holder will not do so until it has reliably confirmed and verified the player's identity and current account as specified in the foregoing standards. R3.6 ID NL: KS.09.04_2.0 Methods Used: Performed by: In terms of design and implementation, establish that devices cannot automatically begin taking part in betting or gambling activities without the input of the player. In terms of design and implementation, establish that a player will not begin participating in a game until they press a real or virtual button to confirm their stake. In terms of design and implementation, confirm that games against the licensee do not include any form of automatic stakes. In terms of design and implementation, establish that the so-called auto-play functionality can only be used after the start of a game where another player is played at the same time. Explanatory notes on stakes and auto play: The stake in a game can also take the form of stakes that cannot be cashed in, such as "free spins", "bonus but or similar. The key principle in this case is that the input of a choice is the direct result of an action taken by the player. If a player does in make use of the facility made available, the gaming system can enter and record a choice — in accordance with the applica rules of the game. In doing so, it will remain necessary for the player to place the stake themselves and, as such, auto-play there is sufficient gaming credit remains. The autoplay session is ended by pressing this button once more. In anoth variant, players are able to specify the number of consecutive games for which they wish to place automatic stakes, provide there is sufficient gaming credit. Other casino games use an indirect route, with players in online action of the regarded as a type autoplay. Each of these cases enable a player to play consecutive games, without having to carry out any affirmative a		Methods Used:	PC-TC-001, WI-F	 -009	
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In terms of design and implementation, establish that devices cannot automatically begin taking part in betting or gambling activities without the input of the player. In terms of design and implementation, establish that a player will not begin participating in a game until they press a real or virtual button to confirm their stake. In terms of design and implementation, confirm that games against the licensee do not include any form of automatic stakes. In terms of design and implementation, establish that the so-called auto-play functionality can only be used after the start of a game where another player is played at the same time. Explanatory notes on stakes and auto play: The stake in a game can also take the form of stakes that cannot be cashed in, such as "free spins", "bonus points", "bonus but or similar. The key principle in this case is that the input of a choice is the direct result of an action taken by the player. If a player does in make use of the facility made available, the gaming system can enter and record a choice – in accordance with the applica rules of the game. In doing so, it will remain necessary for the player to place the stake themselves and, as such, auto-play the placement of stakes is not permitted. KS.09.05 _ 2.0 Different types of autoplay exist. Some casino games feature a (traditional) autoplay button, which automatically places stal for as long as sufficient gaming credit remains. The autoplay session is ended by pressing this button once more. In anott variant, players are able to specify the number of consecutive games for which they wish to place automatic stakes, provid there is sufficient gaming credit. Other casino games use an indirect route, with players not indicating how much of their gam credit they wish to use automatically and instead buying a number of "free spins" or "bonus spins". The spins are the automatically played in succession during a session that cannot be stopped early. The latter can also be referred to as "buy", "to spins" and "buy featur			-		
will not begin participating in a game until they press a real or virtual button to confirm their stake. In terms of design and implementation, confirm that games against the licensee do not include any form of automatic stakes. In terms of design and implementation, establish that the so-called auto-play functionality can only be used after the start of a game where another player is played at the same time. Explanatory notes on stakes and auto play: The stake in a game can also take the form of stakes that cannot be cashed in, such as "free spins", "bonus points", "bonus but or similar. The key principle in this case is that the input of a choice is the direct result of an action taken by the player. If a player does make use of the facility made available, the gaming system can enter and record a choice – in accordance with the applica rules of the game. In doing so, it will remain necessary for the player to place the stake themselves and, as such, auto-play the placement of stakes is not permitted. Different types of autoplay exist. Some casino games feature a (traditional) autoplay button, which automatically places stal for as long as sufficient gaming credit remains. The autoplay session is ended by pressing this button once more. In anoth variant, players are able to specify the number of consecutive games for which they wish to place automatic stakes, provic there is sufficient gaming credit. Other casino games use an indirect route, with players not indicating how much of their gam credit they wish to use automatically and instead buying a number of "free spins" or "bonus spins". The spins are the automatically played in succession during a session that cannot be stopped early. The latter can also be regarded as a type autoplay. Each of these cases enable a player to play consecutive games, without having to carry out any affirmative action between in order to start the next game. Such types of autoplay are not permitted in casino games against the licensee. It may be the case that when partic		In terms of design and implementation, establish that devices cannot automatically begin taking part in betting or gambling	•		Ref 1
against the licensee do not include any form of automatic stakes. In terms of design and implementation, establish that the so-called auto-play functionality can only be used after the start of a game where another player is played at the same time. Explanatory notes on stakes and auto play: The stake in a game can also take the form of stakes that cannot be cashed in, such as "free spins", "bonus points", "bonus but or similar. The key principle in this case is that the input of a choice is the direct result of an action taken by the player. If a player does on the placement of stakes is not permitted. Bifferent types of autoplay exist. Some casino games feature a (traditional) autoplay button, which automatically places stall for as long as sufficient gaming credit remains. The autoplay session is ended by pressing this button once more. In another variant, players are able to specify the number of consecutive games for which they wish to place automatic stakes, provice there is sufficient gaming credit. Other casino games use an indirect route, with players not indicating how much of their game credit they wish to use automatically and instead buying a number of "free spins" or "bonus spins". The spins are the automatically played in succession during a session that cannot be stopped early. The latter can also be referred to as "buy", "to spins" and "buy feature". Holding down buttons on the keyboard in order to continue playing can also be regarded as a type autoplay. Each of these cases enable a player to play consecutive games, without having to carry out any affirmative action between in order to start the next game. Such types of autoplay are not permitted in casino games against the licensee. It may be the case that when participating in licenseed gambling activities the player does not enter or cannot enter a choice influence the course of the game, for example, if the player has taken a break. This is why casino games in which players p against each other, such as poker, have an auto-play funct		will not begin participating in a game until they press a real or	PASS		Ref 1
called auto-play functionality can only be used after the start of a game where another player is played at the same time. Explanatory notes on stakes and auto play: The stake in a game can also take the form of stakes that cannot be cashed in, such as "free spins", "bonus points", "bonus but or similar. The key principle in this case is that the input of a choice is the direct result of an action taken by the player. If a player does not make use of the facility made available, the gaming system can enter and record a choice — in accordance with the application rules of the game. In doing so, it will remain necessary for the player to place the stake themselves and, as such, auto-play the placement of stakes is not permitted. KS.09.05 _2.0 Different types of autoplay exist. Some casino games feature a (traditional) autoplay button, which automatically places stal for as long as sufficient gaming credit remains. The autoplay session is ended by pressing this button once more. In another variant, players are able to specify the number of consecutive games for which they wish to place automatic stakes, provious there is sufficient gaming credit. Other casino games use an indirect route, with players not indicating how much of their game credit they wish to use automatically and instead buying a number of "free spins" or "bonus spins". The spins are the automatically played in succession during a session that cannot be stopped early. The latter can also be referred to as "buy", "to spins" and "buy feature". Holding down buttons on the keyboard in order to continue playing can also be regarded as a type autoplay. Each of these cases enable a player to play consecutive games, without having to carry out any affirmative action between in order to start the next game. Such types of autoplay are not permitted in casino games against the licensee. It may be the case that when participating in licensed gambling activities the player does not enter or cannot enter a choice influence the course of the game, for exampl		against the licensee do not include any form of automatic	PASS		Ref 1
The stake in a game can also take the form of stakes that cannot be cashed in, such as "free spins", "bonus points", "bonus but or similar. The key principle in this case is that the input of a choice is the direct result of an action taken by the player. If a player does in make use of the facility made available, the gaming system can enter and record a choice — in accordance with the applica rules of the game. In doing so, it will remain necessary for the player to place the stake themselves and, as such, auto-play the placement of stakes is not permitted. Different types of autoplay exist. Some casino games feature a (traditional) autoplay button, which automatically places stal for as long as sufficient gaming credit remains. The autoplay session is ended by pressing this button once more. In anoth variant, players are able to specify the number of consecutive games for which they wish to place automatic stakes, provious there is sufficient gaming credit. Other casino games use an indirect route, with players not indicating how much of their game credit they wish to use automatically and instead buying a number of "free spins" or "bonus spins". The spins are the automatically played in succession during a session that cannot be stopped early. The latter can also be referred to as "buy", "the spins" and "buy feature". Holding down buttons on the keyboard in order to continue playing can also be regarded as a type autoplay. Each of these cases enable a player to play consecutive games, without having to carry out any affirmative action between in order to start the next game. Such types of autoplay are not permitted in casino games against the licensee. It may be the case that when participating in licensed gambling activities the player does not enter or cannot enter a choice influence the course of the game, for example, if the player has taken a break. This is why casino games in which players p against each other, such as poker, have an auto-play functionality, which enters the choice required to furth		called auto-play functionality can only be used after the start of a game where another player is played at the same time.	N/A		
10-10-001, WI-11-005	R3.7	The stake in a game can also take the form of stakes that cannot or similar. The key principle in this case is that the input of a choice is the d make use of the facility made available, the gaming system can rules of the game. In doing so, it will remain necessary for the pthe placement of stakes is not permitted. Different types of autoplay exist. Some casino games feature a for as long as sufficient gaming credit remains. The autoplay so variant, players are able to specify the number of consecutive pthere is sufficient gaming credit. Other casino games use an indirected they wish to use automatically and instead buying a rautomatically played in succession during a session that cannot be spins" and "buy feature". Holding down buttons on the keyboar autoplay. Each of these cases enable a player to play consecutive between in order to start the next game. Such types of autoplay It may be the case that when participating in licensed gambling influence the course of the game, for example, if the player has against each other, such as poker, have an auto-play functionality.	irect result of an a enter and record player to place the traditional) autop ession is ended by games for which the ect route, with play umber of "free se e stopped early. The d in order to continue ye games, without are not permitted activities the play is taken a break. The	a choice – in accordance a stake themselves and, a lay button, which automay pressing this button on hey wish to place automayers not indicating how respins" or "bonus spins". The latter can also be refer in the playing can also be refer in the playing to carry out any in casino games against the er does not enter or cannot is is why casino games in a choice required to further	. If a player does not with the applicable stack, auto-play for a tically places staked to a tically places. In another a tic stakes, provide nuch of their gamin. The spins are the red to as "buy", "but egarded as a type of affirmative action the licensee. The spins are the licensee. The spins are the licensee and the players players players players players players are such as the spins are the spins are the licensee.
Performed by: GLI Europe B.V.			PC-TC-001, WI-F	1-009	

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Gambling Techn	ology	Determination	Result/Explanation	Documentation
	In terms of design, establish that the auto-play function operates in accordance with the rules of the game, as communicated to the player. At the very least, establish that the fairness of the function and the timeliness of choices are addressed.	N/A	Auto play is not available	Ref 1, Ref 2
59	In terms of design, establish that a player cannot simply stake money on something by using the auto-play function, unless this is necessary for the progress of the game, in accordance with rules that must be easily understood by the players (e.g. blinds in a game of poker).	N/A	Auto play is not available	Ref 1, Ref 2
R3.9 ID NL: KS.09.06 _2.0	Explanatory note on auto play: The key principle in this case is that the input of a choice make use of the facility made available, the gaming syst rules of the game. In this context, it must still be necess play for betting purposes is therefore not permitted. It may be the case that when participating in licensed gainfluence the course of the game, for example, if the plagainst each other, such as poker, have an auto-play fungame.	tem can enter and reco ary for the player to pe ambling activities the pl ayer has taken a break	ord a choice — in accordance rform an action in order to layer does not enter or can this is why casino games i	e with the applicable make the bet. Auto- not enter a choice to n which players play
	Methods Used:	PC-TC-001, WI-FI-009		
	Performed by:	GLI Europe B.V.		
	In terms of design and implementation, establish that the at all times in live casino games, by way of the following			air play is guaranteed
	a. The player is able to take part in those casino games via a direct video link.	N/A	Not a live casino game	Ref 1
	b. The direct video link and, where applicable, other com	munication connection	s and means of communica	tion:
	 i. have been sufficiently protected against malfunctions; 	N/A	Not a live casino game	Ref 1
60	ii. are protected against unlawful access, unauthorised use and manipulation;	N/A	Not a live casino game	Ref 1
R3.9a	c. the progress of the live casino games and the gambling behaviour of players is analysed and recorded on the basis of video surveillance and video reporting;	N/A	Not a live casino game	Ref 1
KS.09.07_2.0	d. the analysis and recording, as referred to under c., shall in any case be aimed at identifying and countering fraud and abuse, as well as risks of gambling addition;	N/A	Not a live casino game	Ref 1
	e. Only personnel who have the requisite qualifications and have received training either internally or externally or have attended a training course shall be used to organise the live casino games.	N/A	Not a live casino game	Ref 1
	Methods Used:	PC-TC-001, WI-FI-009		
	Performed by:	GLI Europe B.V.		

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Gambling Techn	ology	Determination	Result/Explanation	Documentation
61	In terms of design and implementation, establish that the gaming system allows the player to finish a game interrupted by malfunctions.	PASS		Ref 1
R3.3	In terms of design and implementation, establish that the gaming system provides information to the player about the status of a game interrupted by malfunctions.	PASS		Ref 1
KS.09.08_2.0	Methods Used:	PC-TC-001, WI-FI-009	9	
	Performed by:	GLI Europe B.V.		
	In terms of design and implementation, establish that, before play commences, the gaming system provides the player with information about the possible bets and the bets selected by the player.	PASS		Ref 1, Ref 2
62	In terms of design and implementation, establish that the player provides the value of their stake in money (a currency) before the game starts.	PASS		Ref 1, Ref 2
		TICE to maleate playe		
ID NL: KS.09.09_2.0	When organising remote gambling, the licence holder is representation in points or various types of chips. The l currency prior to their participation in the gambling acti which it is clear to the player during play what amount stake. This could include a calculation tool. This makes it their playing behaviour accordingly or even decide not to	icence holder shall info vities. The licence hold of money they are be easier for the player to	orm the player about the us der shall also provide the pl etting or what amount of m monitor their own financial	ayer with a means by oney is required as a
	representation in points or various types of chips. The I currency prior to their participation in the gambling acti which it is clear to the player during play what amount stake. This could include a calculation tool. This makes it	icence holder shall info vities. The licence hold of money they are be easier for the player to	orm the player about the us der shall also provide the pl etting or what amount of m monitor their own financial er.	ayer with a means by oney is required as a
	representation in points or various types of chips. The I currency prior to their participation in the gambling acti which it is clear to the player during play what amount stake. This could include a calculation tool. This makes it their playing behaviour accordingly or even decide not to	icence holder shall info vities. The licence hold of money they are be easier for the player to p participate any longe	orm the player about the us der shall also provide the pl etting or what amount of m monitor their own financial er.	ayer with a means by oney is required as a
	representation in points or various types of chips. The I currency prior to their participation in the gambling acti which it is clear to the player during play what amount stake. This could include a calculation tool. This makes it their playing behaviour accordingly or even decide not to Methods Used:	icence holder shall info vities. The licence hold of money they are be easier for the player to o participate any longe PC-TC-001, WI-FI-009	orm the player about the us der shall also provide the pl etting or what amount of m monitor their own financial er.	ayer with a means by oney is required as a
63 B4.2.3 and R3.2.1 ID NL:	representation in points or various types of chips. The I currency prior to their participation in the gambling acti which it is clear to the player during play what amount stake. This could include a calculation tool. This makes it their playing behaviour accordingly or even decide not to Methods Used: Performed by: In terms of design and implementation, establish that, with the exception of the actual betting and the actual payment of the prizes, the practice games are the same	icence holder shall inforvities. The licence hold of money they are be easier for the player to participate any longe PC-TC-001, WI-FI-009 GLI Europe B.V.	orm the player about the useder shall also provide the player shall also provide the player amount of menitor their own financial er.	ayer with a means by oney is required as a or other limits, adjust
63 B4.2.3 and R3.2.1	representation in points or various types of chips. The I currency prior to their participation in the gambling activities which it is clear to the player during play what amount stake. This could include a calculation tool. This makes it their playing behaviour accordingly or even decide not to Methods Used: Performed by: In terms of design and implementation, establish that, with the exception of the actual betting and the actual payment of the prizes, the practice games are the same as the gambling activities offered by the licence holder.	icence holder shall inforvities. The licence hold of money they are be easier for the player to participate any longe PC-TC-001, WI-FI-009 GLI Europe B.V.	orm the player about the useder shall also provide the player shall also provide the player amount of menitor their own financial er.	ayer with a means by oney is required as a or other limits, adjus
63 B4.2.3 and R3.2.1 ID NL:	representation in points or various types of chips. The I currency prior to their participation in the gambling activities which it is clear to the player during play what amount stake. This could include a calculation tool. This makes it their playing behaviour accordingly or even decide not to Methods Used: Performed by: In terms of design and implementation, establish that, with the exception of the actual betting and the actual payment of the prizes, the practice games are the same as the gambling activities offered by the licence holder. Methods Used:	icence holder shall info vities. The licence hold of money they are be easier for the player to o participate any longe PC-TC-001, WI-FI-009 PASS	orm the player about the useder shall also provide the player shall also provide the player amount of menitor their own financial er.	ayer with a means broney is required as a or other limits, adjus
63 B4.2.3 and R3.2.1 ID NL: KS.09.10_2.0 64 R3.2a.1 ID NL:	representation in points or various types of chips. The I currency prior to their participation in the gambling activities which it is clear to the player during play what amount stake. This could include a calculation tool. This makes it their playing behaviour accordingly or even decide not to Methods Used: Performed by: In terms of design and implementation, establish that, with the exception of the actual betting and the actual payment of the prizes, the practice games are the same as the gambling activities offered by the licence holder. Methods Used: Performed by: In terms of design and implementation, establish that the Random Number Generator applied is suitable for the form of gambling for which the Random Number	icence holder shall inforvities. The licence hold of money they are be easier for the player to participate any longe PC-TC-001, WI-FI-009 GLI Europe B.V. PASS PC-TC-001, WI-FI-009 GLI Europe B.V. PASS	orm the player about the useder shall also provide the playering or what amount of monitor their own financial er. 9 Parts of the gambling activity	ayer with a means by oney is required as a or other limits, adjust Ref 1
63 B4.2.3 and R3.2.1 ID NL: KS.09.10_2.0 64 R3.2a.1	representation in points or various types of chips. The I currency prior to their participation in the gambling activities clear to the player during play what amount stake. This could include a calculation tool. This makes it their playing behaviour accordingly or even decide not to Methods Used: Performed by: In terms of design and implementation, establish that, with the exception of the actual betting and the actual payment of the prizes, the practice games are the same as the gambling activities offered by the licence holder. Methods Used: Performed by: In terms of design and implementation, establish that the Random Number Generator applied is suitable for the form of gambling for which the Random Number Generator is used. Explanatory note: The Random Number Generator must be suitable to be	icence holder shall inforvities. The licence hold of money they are be easier for the player to participate any longe PC-TC-001, WI-FI-009 GLI Europe B.V. PASS PC-TC-001, WI-FI-009 GLI Europe B.V. PASS	porm the player about the useder shall also provide the player in a monitor their own financial er. 9 Parts of the gambling activities as of a Random Number	ayer with a means by oney is required as a or other limits, adjust Ref 1

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Gambling Techn	ology	Determination	Result/Explanation	Documentation
65 R3.2a.3	In terms of design and implementation, establish that, for casino games, each Random Number Generator, with a data set of at least 1,000,000 outcomes, successfully passes the below tests: • the DIEHARD Test (Marsaglia) and; • the NIST (National Institute of Standards and Technology);	PASS		Ref 1
ID NL: KS.09.12_2.0	For mechanical random number generators such as roulette kettles, it is possible to limit the dataset to a minimum of 1000 times the possible outcomes. Explanatory note: When using a physical die that has 6 possible outcomes, the minimum dataset is 6 * 1000 = 6000.	N/A	Not a mechanical random number generator	Ref 1
	Methods Used:	PC-TC-001, WI-FI-009		
	Performed by:	GLI Europe B.V.		
66 R3.2.1	In terms of design and implementation, establish that each Random Number Generator is equipped with a suitable method of seeding and re-seeding so that predictability of results is avoided.	PASS		Ref 3
ID NL:	Methods Used:	PC-TC-001, WI-FI-009		
KS.09.13_2.0	Performed by:	GLI Europe B.V.		
67 R3.2.1 ID NL: KS.09.14_2.0	In terms of design and implementation, establish that, except for the randomness of other players, the outcome of all chance parts of the gambling activities are based on the Random Number Generator. Exception: when using a randomness mechanism without replacement, the outcome of the random parts can be predictable to a certain extent. Examples: a second draw from a real or virtual pile of cards without the first card drawn being put back or a draw of virtual bingo without the first draw being replaced.	PASS		Ref 1, Ref 3
	Methods Used:	PC-TC-001, WI-FI-009		
	Performed by:	GLI Europe B.V.		
	In terms of design and implementation, establish that	DACC		Ref 1,
68 R3.2.1	each outcome of the Random Number Generator, and the result it has led to in the gambling, is recorded.	PASS		Ref 3
	· ·	PC-TC-001, WI-FI-009		Ref 3

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In terms of design and implementation, establish that the dash of winning or losing expected by the players. Methods Used: PC-TC-001, WI-FI-009 GLI Europe B.V. In terms of design and implementation, establish that the odds of winning or losing expected by the player correspond to the odds generated and presented by the gambling activities. Explanatory note: constructions such as 'near miss', or similar constructions whereby situations of 'you almost won' adeliberately presented, are not permitted. For example, gambling activities in which a physical object is simulated (e.g. dice, roulette wheels, fruit machines) will have provide fair results that are in line with expectations with regard to a physical object. Methods Used: Performed by: In terms of design and implementation, establish that, where present, the jackpot is linked to a game outcome of the gambling activities and that the jackpot is part of the prize schedule of the gambling activities. Methods Used: PC-TC-001, WI-FI-009 GLI Europe B.V. In terms of design and implementation, establish that, where present, the jackpot is linked to a game outcome of the parwout rate parboling activities. Methods Used: PC-TC-001, WI-FI-009 GLI Europe B.V. In terms of design and implementation, establish that the pay-out rate presented is the theoretical pay-out rate. Explanatory note: The theoretical pay-out rate must correspond to the pay-out rate. Below is an example with a bet of one euro. Examples: Option 1 = 0 euro (25% chance); Option 2 = 0 euro (25% chance); Option 2 = 0 euro (25% chance);		nology	Determination	Result/Explanation	Documentation	
RS.09.16_2.0 Performed by: GII Europe B.V.		the outcome of any game is determined solely by chance and the choice or choices made by the player	PASS		Ref 1	
RS.09.16_2.0 Performed by: GIL Europe B.V. Ref 1	ID NL:	Methods Used:	PC-TC-001, WI-FI-009)		
the gambling can function in the same way, independently of the means used by the players. ID NL: KS.09.17_2.0	KS.09.16_2.0	Performed by:	GLI Europe B.V.			
Performed by: In terms of design and implementation, establish that the odds of winning or losing expected by the player correspond to the odds generated and presented by the gambling activities. Explanatory note: constructions such as 'near miss', or similar constructions whereby situations of 'you almost won' ideliberately presented, are not permitted. For example, gambling activities in which a physical object is simulated (e.g. dice, roulette wheels, fruit machines) will have provide fair results that are in line with expectations with regard to a physical object. Methods Used: PC-TC-001, WI-FI-009 Performed by: GLI Europe B.V. In terms of design and implementation, establish that, where present, the jackpot is linked to a game outcome of the gambling activities and that the jackpot is part of the prize schedule of the gambling activities. Methods Used: PC-TC-001, WI-FI-009 Performed by: GLI Europe B.V. Methods Used: PC-TC-001, WI-FI-009 Performed by: GLI Europe B.V. In terms of design and implementation, establish that the pay-out rate pay-out rate pay-out rate. Explanatory note: The theoretical pay-out rate must correspond to the pay-out rate. Below is an example with a bet of one euro. Examples: Option 2 = 0 euro (25% chance); Option 2 = 0 euro (25% chance); Option 3 = 1 euro (25% chance); Option 4 = 2 euro (25% chance); Option 4 =		the gambling can function in the same way,	PASS		Ref 1	
In terms of design and implementation, establish that the odds of winning or losing expected by the player correspond to the odds generated and presented by the gambling activities. Explanatory note: constructions such as 'near miss', or similar constructions whereby situations of 'you almost won' a deliberately presented, are not permitted. For example, gambling activities in which a physical object is simulated (e.g. dice, roulette wheels, fruit machines) will have provide fair results that are in line with expectations with regard to a physical object. Methods Used: Performed by: In terms of design and implementation, establish that, where present, the jackpot is linked to a game outcome of the gambling activities and that the jackpot is part of the prize schedule of the gambling activities. Methods Used: Performed by: In terms of design and implementation, establish that, where present, the jackpot is part of the prize schedule of the gambling activities. Methods Used: Performed by: In terms of design and implementation, establish that the pay-out rate presented is the theoretical pay-out rate. Explanatory note: The theoretical pay-out rate must correspond to the pay-out rate. Below is an example with a bet of one euro. Examples: Option 1 = 0 euro (25% chance); Option 3 = 1 euro (25% chance); Option 4 = 2 euro (25% chance); Option 4	ID NL:	Methods Used:	PC-TC-001, WI-FI-009)		
the odds of winning or losing expected by the player correspond to the odds generated and presented by the gambling activities. Explanatory note: constructions such as 'near miss', or similar constructions whereby situations of 'you almost won' a deliberately presented, are not permitted. For example, gambling activities in which a physical object is simulated (e.g. dice, roulette wheels, fruit machines) will have provide fair results that are in line with expectations with regard to a physical object. Methods Used: Performed by: In terms of design and implementation, establish that, where present, the jackpot is linked to a game outcome of the prize schedule of the gambling activities. Methods Used: Performed by: Methods Used: Performed by: In terms of design and implementation, establish that the pay-out rate presented is the theoretical pay-out rate. Explanatory note: The theoretical pay-out rate must correspond to the pay-out rate. Explanatory note: The theoretical pay-out rate must correspond to the pay-out rate. Below is an example with a bet of one euro. Examples: Option 1 = 0 euro (25% chance); Option 4 = 2 euro (25% chance); Option 1 = 0 euro (25% chance); Option 4 = 2 euro (25% chance); Option 4 = 2 euro (25% chance); The theoretical pay-out rate = 75%. Methods Used: PC-TC-001, WI-FI-009 Ref 1, Ref 2 Ref 1, Ref 4 PASS Ref 1, Ref 4 Ref 2, Ref 3, Ref 4 Ref 4 PASS Ref 1, Ref 4 Ref 4 PASS Ref 1, Ref 4 Ref 2 PASS Ref 1, Ref 4 Ref 3 Ref 1, Ref 4 Ref 4 PASS Ref 1, Ref 4 Ref 4 PASS Ref 1, Ref 4 Ref 4 PASS Ref 1, Ref 4 Ref 5 Ref 1, Ref 6 Ref 1, Ref 7 Ref 9 Ref 1,	KS.09.17_2.0	Performed by:	GLI Europe B.V.			
deliberately presented, are not permitted. For example, gambling activities in which a physical object is simulated (e.g. dice, roulette wheels, fruit machines) will have provide fair results that are in line with expectations with regard to a physical object. Methods Used: Performed by: In terms of design and implementation, establish that, where present, the jackpot is linked to a game outcome of the gambling activities and that the jackpot is part of the prize schedule of the gambling activities. Methods Used: Performed by: Methods Used: Performed by: Methods Used: Performed by: In terms of design and implementation, establish that the pay-out rate presented is the theoretical pay-out rate. Performed by: In terms of design and implementation, establish that the pay-out rate presented is the theoretical pay-out rate. Explanatory note: The theoretical pay-out rate must correspond to the pay-out rate. Below is an example with a bet of one euro. Examples: Option 1 = 0 euro (25% chance); Option 2 = 0 euro (25% chance); Option 4 = 2 euro (25% chance); Option 4 = 2 euro (25% chance); The theoretical pay-out rate = 75%. Methods Used: PC-TC-001, WI-FI-009	71	the odds of winning or losing expected by the player correspond to the odds generated and presented by	PASS		Ref 1	
Methods Used: Performed by: In terms of design and implementation, establish that, where present, the jackpot is linked to a game outcome of the gambling activities and that the jackpot is part of the prize schedule of the gambling activities. Methods Used: Performed by: In terms of design and implementation, establish that, where presented is the gambling activities. Performed by: In terms of design and implementation, establish that the pay-out rate presented is the theoretical pay-out rate. Explanatory note: The theoretical pay-out rate must correspond to the pay-out rate. Below is an example with a bet of one euro. Examples: Option 1 = 0 euro (25% chance); Option 3 = 1 euro (25% chance); Option 4 = 2 euro (25% chance); The theoretical pay-out rate = 75%. Methods Used: PC-TC-001, WI-FI-009	ID NL:	deliberately presented, are not permitted. For example, gambling activities in which a physical obj	ect is simulated (e.g. d	ice, roulette wheels, fruit		
In terms of design and implementation, establish that, where present, the jackpot is linked to a game outcome of the gambling activities and that the jackpot is part of the prize schedule of the gambling activities. ID NL: Methods Used: PC-TC-001, WI-FI-009	KS.09.18_2.0					
where present, the jackpot is linked to a game outcome of the gambling activities and that the jackpot is part of the prize schedule of the gambling activities. Methods Used: Performed by: In terms of design and implementation, establish that the pay-out rate presented is the theoretical pay-out rate. Explanatory note: The theoretical pay-out rate must correspond to the pay-out rate. Below is an example with a bet of one euro. Examples: Option 1 = 0 euro (25% chance); Option 2 = 0 euro (25% chance); Option 4 = 2 euro (25% chance). The theoretical pay-out rate = 75%. Methods Used: PC-TC-001, WI-FI-009			GLI Europe B.V.			
RS.09.19_2.0 Methods Used: PC-1C-001, Wi-Fi-009		Performed by:	GLI Europe B.V.			
RS.09.19_2.0 Performed by: In terms of design and implementation, establish that the pay-out rate presented is the theoretical pay-out rate. Explanatory note: The theoretical pay-out rate must correspond to the pay-out rate. Below is an example with a bet of one euro. Examples: Option 1 = 0 euro (25% chance); Option 2 = 0 euro (25% chance); Option 3 = 1 euro (25% chance); Option 4 = 2 euro (25% chance). The theoretical pay-out rate = 75%. Methods Used: PC-TC-001, WI-FI-009		In terms of design and implementation, establish that, where present, the jackpot is linked to a game outcome of the gambling activities and that the jackpot is part of			· · · · · · · · · · · · · · · · · · ·	
the pay-out rate presented is the theoretical pay-out rate. Explanatory note: The theoretical pay-out rate must correspond to the pay-out rate. Below is an example with a bet of one euro. Examples: Option 1 = 0 euro (25% chance); Option 2 = 0 euro (25% chance); Option 3 = 1 euro (25% chance); Option 4 = 2 euro (25% chance). The theoretical pay-out rate = 75%. Methods Used: PC-TC-001, WI-FI-009	R3.2.1 ID NL:	In terms of design and implementation, establish that, where present, the jackpot is linked to a game outcome of the gambling activities and that the jackpot is part of the prize schedule of the gambling activities.	PASS)	1	
The theoretical pay-out rate must correspond to the pay-out rate. Below is an example with a bet of one euro. Examples: Option 1 = 0 euro (25% chance); Option 2 = 0 euro (25% chance); Option 3 = 1 euro (25% chance); Option 4 = 2 euro (25% chance). The theoretical pay-out rate = 75%. Methods Used: PC-TC-001, WI-FI-009	R3.2.1	In terms of design and implementation, establish that, where present, the jackpot is linked to a game outcome of the gambling activities and that the jackpot is part of the prize schedule of the gambling activities. Methods Used:	PASS PC-TC-001, WI-FI-009		1	
Option 1 = 0 euro (25% chance); Option 2 = 0 euro (25% chance); Option 3 = 1 euro (25% chance); Option 4 = 2 euro (25% chance). The theoretical pay-out rate = 75%. Methods Used: PC-TC-001, WI-FI-009	R3.2.1 ID NL:	In terms of design and implementation, establish that, where present, the jackpot is linked to a game outcome of the gambling activities and that the jackpot is part of the prize schedule of the gambling activities. Methods Used: Performed by: In terms of design and implementation, establish that the pay-out rate presented is the theoretical pay-out	PASS PC-TC-001, WI-FI-009 GLI Europe B.V.		Ref 2	
Methods Used: PC-TC-001, WI-FI-009	R3.2.1 ID NL: KS.09.19_2.0	In terms of design and implementation, establish that, where present, the jackpot is linked to a game outcome of the gambling activities and that the jackpot is part of the prize schedule of the gambling activities. Methods Used: Performed by: In terms of design and implementation, establish that the pay-out rate presented is the theoretical pay-out rate. Explanatory note: The theoretical pay-out rate must correspond to the pay Below is an example with a bet of one euro.	PASS PC-TC-001, WI-FI-009 GLI Europe B.V. PASS		Ref 2	
· · · · · · · · · · · · · · · · · · ·	R3.2.1 ID NL: KS.09.19_2.0 73 R3.3	In terms of design and implementation, establish that, where present, the jackpot is linked to a game outcome of the gambling activities and that the jackpot is part of the prize schedule of the gambling activities. Methods Used: Performed by: In terms of design and implementation, establish that the pay-out rate presented is the theoretical pay-out rate. Explanatory note: The theoretical pay-out rate must correspond to the pay Below is an example with a bet of one euro. Examples: Option 1 = 0 euro (25% chance); Option 2 = 0 euro (25% chance); Option 3 = 1 euro (25% chance);	PASS PC-TC-001, WI-FI-009 GLI Europe B.V. PASS		Ref 2	
	R3.2.1 ID NL: KS.09.19_2.0 73 R3.3 ID NL:	In terms of design and implementation, establish that, where present, the jackpot is linked to a game outcome of the gambling activities and that the jackpot is part of the prize schedule of the gambling activities. Methods Used: Performed by: In terms of design and implementation, establish that the pay-out rate presented is the theoretical pay-out rate. Explanatory note: The theoretical pay-out rate must correspond to the pay Below is an example with a bet of one euro. Examples: Option 1 = 0 euro (25% chance); Option 2 = 0 euro (25% chance); Option 3 = 1 euro (25% chance); Option 4 = 2 euro (25% chance). The theoretical pay-out rate = 75%.	PASS PC-TC-001, WI-FI-009 GLI Europe B.V. PASS r-out rate.		Ref 2	

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Gambling Techn	ology	Determination	Result/Explanation	Documentation
74 R3.2.2	In terms of design and implementation, establish that the identity of participants in gambling is known to the licence holder.	N/A	Online game assessment only. Operators responsibility	
ID NL:	Methods Used:	PC-TC-001, WI-FI-009	9	
KS.09.21_2.0	Performed by:	GLI Europe B.V.		
75 R3.2.2	In terms of design and implementation, establish that, in player-to-player gambling activities, the gaming system continuously analyses for collaborating or colluding players in real time.	N/A	Single player game only. No player interaction	Ref 1, Ref 2
ID NL:	Methods Used:	PC-TC-001, WI-FI-009	9	
KS.09.22_2.0	Performed by:	GLI Europe B.V.		
76 R3.2.2	In terms of design and implementation, establish that technical facilities are in place to recognise, analyse and record suspicious circumstances.	N/A	Online game assessment only. Operators responsibility	
ID NL:	Methods Used:	PC-TC-001, WI-FI-009	9	
KS.09.23_2.0	Performed by:	GLI Europe B.V.		
77 R3.2.2	In terms of design and implementation, establish that, in player-to-player gambling activities, the participants are registered per game.	N/A	Single player game only. No player interaction	Ref 1, Ref 2
ID NL:	Methods Used:	PC-TC-001, WI-FI-009	9	
KS.09.24_2.0	Performed by:	GLI Europe B.V.		
78 R3.3	In terms of design and implementation, establish that any deviations in a mechanical Random Number Generator are recorded.	N/A	No mechanical RNG used	Ref 1, Ref 3
ID NL:	Methods Used:	PC-TC-001, WI-FI-00	9	
KS.09.25_2.0	Performed by:	GLI Europe B.V.		
	In terms of design and implementation, establish that the gaming system will accept the player's bet and participation only if the outcome of the immediately preceding game is certain.	PASS		Ref 1
79 R3.8	In terms of design and implementation, establish that the gaming system gives the player sufficient opportunity to influence the further course of the game.	PASS		Ref 1
ID NL: KS.09.26_2.0	Explanatory note: Acceptance of the stake and participation shall only follo single stake for that game, the outcome must be a clear be cashed in, such as "free spins", "bonus points", "bonus Sufficient opportunity means there must be sufficient time.	win, draw or loss. The sus buys" or similar.	stake in a game may also have	
	Methods Used:	PC-TC-001, WI-FI-009	9	

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Gambling Technology		Determination	Result/Explanation	Documentation	
80 B4.34 and R3.4	In terms of design and implementation, establish that the rules of the game and the pay-out percentage presented for the game do not change during the game.	PASS		Ref 1	
ID NL:	Methods Used:	PC-TC-001, WI-FI-009			
KS.09.27_2.0	Performed by:	GLI Europe B.V.			
81 B4.34 and R3.4	In terms of design and implementation, establish that each game is provided with as comprehensive an explanation of the game as possible, including instructions on how to play.	PASS		Ref 1	
ID NL: KS.09.28_2.0	Methods Used:	PC-TC-001, WI-FI-009			
	Performed by:	GLI Europe B.V.			
82 B4.34 and R3.4	In terms of design and implementation, establish that the game explanations and related instructions do not give rise to deception or misunderstanding.	PASS		Ref 1	
ID NL: KS.09.29_2.0	Methods Used:	PC-TC-001, WI-FI-009			
N3.03.23_2.0	Performed by:	GLI Europe B.V.			
83 B4.34 and R3.4	In terms of design and implementation, establish that the game explanations and related instructions are displayed using the tool used by the player for the gambling.	PASS		Ref 1	
ID NL: KS.09.30_2.0	Methods Used:	PC-TC-001, WI-FI-009			
	Performed by:	GLI Europe B.V.			
84 B4.34, B4.38 and R3.4	In terms of design and implementation, establish that the game explanations and accompanying instructions are in any case drawn up in the Dutch language.	PASS		Ref 1	
ID NL:	Methods Used:	PC-TC-001, WI-FI-009			
KS.09.31_2.0		GLI Europe B.V.			

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Gambling Technology		Determination	Result/Explanation	Documentation		
85 B4.34, B4.38	In terms of design and implementation, establish that the game explanations and corresponding instructions are set to Dutch by default.	PASS		Ref 1		
and R3.4	Explanatory note: the player must be able to change their default setting after registration.					
ID NL:	Methods Used: PC-TC-001, WI-FI-009					
KS.09.32_2.0	Performed by:	GLI Europe B.V.				
86 B4.34 and R3.4	In terms of design and implementation, establish that the available game explanations and related instructions are the same in all languages.	PASS		Ref 1		
ID NL:	Methods Used:	PC-TC-001, WI-FI-009				
KS.09.33_2.0	Performed by:	GLI Europe B.V.				
87 B4.34 and R3.4	In terms of design and implementation, establish that game explanations and related instructions are available before the player places their bet.	PASS		Ref 1		
ID NL: KS.09.34 2.0	Methods Used:	PC-TC-001, WI-FI-009				
	Performed by:	GLI Europe B.V.				
88 B4.34 and R3.4	In terms of design and implementation, establish that game explanations and corresponding instructions are also available during the game.	PASS		Ref 1		
ID NL: KS.09.36_2.0	Methods Used:	PC-TC-001, WI-FI-009				
1.00.00.00_2.0	Performed by:	GLI Europe B.V.				
89	In terms of design and implementation, establish that the game explanations and accompanying instructions contain information on the theoretical pay-out rate of the gambling activities.	PASS		Ref 1		
B4.34 and R3.4 ID NL:	In terms of design and implementation, establish that, where applicable, the pay-out percentage is displayed for different game strategies of the player.	N/A	Not a strategy game	Ref 1		
KS.09.37_2.0	Methods Used:	PC-TC-001, WI-FI-009				
	Performed by:	GLI Europe B.V.				

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Inspection Plan

Description of the inspection plan, drawn up on the basis of the features of the game system:

GLI has performed an Inspection assessment of the requirements applicable to the submitted game. The assessment consisted of the following elements:

- Evaluation of provided documentation (Test report and test results generated by iTech Labs), and
- Assessment of requirements from the Assessment Schema based on the provided evidences.

In addition to this, GLI has confirmed the scope of accreditation and test methods used for the evaluation performed by iTech Labs.





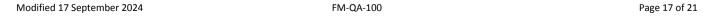


Management System

Assessment and application of the Licence holder's management system for the assessment of the risk levels of the distinct components of the game system:

Please refer to operator's change management report.

Description of the manner in which the procedures referenced in the previous paragraph are applied by the licence holder: Please refer to operator's change management report.







Methods used in the Inspection

Explanation and justification of the methods, techniques and principles used in the inspection.

Inspection Method	Reference No	Inspection Body	Explanation
GLI Policy for Testing Checkoffs and Forms	PC-TC-001	GLI Europe B.V.	The purpose of this policy is to establish procedures for handling Regulatory (Jurisdictional/Conformance Criteria) Checkoffs and other evaluation-related forms included in a completed submission by GLI employees.
Inspection Assessments for Netherlands Remote	WI-FI-009	GLI Europe B.V.	This Work Instruction prescribes the procedure for conducting Inspection Assessments for Remote Gaming Systems, or components thereof, against the requirements detailed in the Gaming System Assessment Scheme.

The game assessed in this report was originally tested by iTech Labs under their applicable accreditation (ISO/IEC 17025 and ISO/IEC 17020) granted by NATA (Accreditation number 15690).

The tests performed by iTech Labs include (per the evaluation report for the game issued by iTech Labs):

- Game Rules & Artwork evaluation
- Functional tests
- Emulation tests
- RTP Calculations
- Source code Review
- Other records

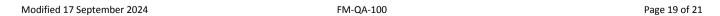
GLI has been provided with both the Evaluation report for the game and the underlying test results for the purpose of GLI's assessment, as well as the documented procedures under which the tests were performed. These have all been evaluated by GLI.





Findings

No non-conformities were found.







Conditions of Evaluation

GLI's compliance evaluation of the game is subject to the following conditions:

GLI's compliance evaluation of the game was related only to the technical scope of work elements discussed herein. This specifically excludes any other features or functions provided by the submission not related to these elements.

GLI generated the checksums of the software and source code files using the methods stated below:

<u>Verify+ by Kobetron™ - Verification Procedure for Files or Directories:</u>

- 1. Open Verify+ by Kobetron™.
- 2. Select the "File" or "Directory" radio button option.
- 3. Select the "Browse" button and then choose the file or the top directory for which a signature is being requested.
- 4. Click the "Verify" button.
- 5. The current File/Directory being checked will be displayed in the window.
- 6. The program will generate the aforementioned signatures and display the results.

The game use an RNG approved in Report RN-246-EYL-24-001-609 dated 17 July 2024





Conclusion

Subject to the Conditions of Evaluation, GLI has determined that the inspected elements comply with the requirements of the applicable Technical Standard(s) of the aforementioned jurisdiction.

If you should have any questions regarding this information, please feel free to contact our office.

Sincerely,



James Boje Managing Director EMEA Executive