

## **EYECON ALDERNEY LIMITED**

## Remote Gambling System Certification Report

03 May 2023



iTech Labs is accredited for compliance with ISO/IEC 17025 - Testing and ISO/IEC 17020.

NATA is a signatory to the ILAC Mutual Recognition Arrangement for the mutual recognition of the equivalence of testing and inspection.

Accreditation number: 15690

Links for scope of accreditation: ISO/IEC 17025 and ISO/IEC 17020

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This test report is valid only for the intended jurisdiction as stated in this report and has no legal value in any other jurisdiction



#### I. General information

No.	Description	Details
1.	Identification	Eyecon Remote Gambling System
2.	Verification body issuing the certificate (test house)	iTech Labs Suite 24, 40 Montclair Ave Glen Waverley, VIC 3150, Australia URL: <a href="mailto:www.itechlabs.com">www.itechlabs.com</a> E-mail: <a href="mailto:info@itechlabs.com">info@itechlabs.com</a> Registration No: GRSGS1216492
3.	Guidelines used for testing	Registrar's Standards for Internet Gaming 2023-04-04
4.	Target jurisdiction	Ontario
5.	Details of the module tested	<ul> <li>Eyecon Remote Gambling System (RGS) is the software architecture that consists of the following components:         <ul> <li>Game Server</li> <li>This component contains all of the logic and configuration for the mechanics of a game and makes use of an approved RNG for determining random outcomes in accordance with the rules of the game.</li> <li>Feed Server</li> <li>This component provides a feed of pool values, for example the current pool balances of a game's jackpot(s).</li> </ul> </li> <li>Game Reporting Server         <ul> <li>This component provides an API for retrieving a graphical history of game play.</li> </ul> </li> <li>Pool Server             <ul> <li>The logic for managing pools, such as within a game's jackpots, is contained within the pool server. The evaluation of whether a player has been awarded a jackpot is contained within this system, an approved RNG component is used as required for random outcomes.</li> <li>RNG</li></ul></li></ul>
6.	Type of the module tested	Platform
7.	Produced by	Eyecon Alderney Limited Inchalla, Le Val Alderney GY9 3UL URL: <a href="www.eyecon.com">www.eyecon.com</a> Contact: Robert Black ( <a href="mailto:robert.black@eyecon.com">robert.black@eyecon.com</a> )
8.	Licensee details	Not Applicable



9.	Date of request for verification	23 March 2022
10.	Date of completion	03 May 2023
11.	Platform supplier	Testing was conducted on the test environment provided by EYECON ALDERNEY LIMITED
12.	Platform version	Testing was conducted on the test environment provided by EYECON ALDERNEY LIMITED
		Version: 3.7.1
13.	Results	Passed all tests, except as specified in sections V, VI and VII.
14.	Other records	This certification report is specifically to certify the following components of the RGS: <i>Game Reporting Server</i> and <i>Feed Server</i> .
		In order to evaluate the above components, a sampling approach was utilised in which 5 previously-certified games were used.
		Testing was conducted on PC only.

## II. Details of hardware

No.	Description	Details
1.	Produced by	Not applicable
2.	Identification of hardware	Not applicable
3.	Features that characterize the hardware	Not applicable
4.	Reference to verification	Not applicable
5.	Other records	Not applicable

## III. Details of software components

No.	Description	Details	
1.	Produced by	Eyecon Alderney Limited Inchalla, Le Val	
		Alderney GY9 3UL	
		URL: www.eyecon.com	
		Contact: Robert Black ( <u>robert.black@e</u>	yecon.com)
2.	Details of the software components		
		Name	Version
		Eyecon Remote Gambling System	3.7.1
3.	Features that characterise the software object	See at the end of this table <sup>1</sup>	
4.	List of critical components and digital signatures (SHA-1)	See at the end of this table <sup>2</sup>	
5.	Any % RTP	Not applicable	
6.	Reference to verification	Registrar's Standards for Internet Gam	ning



		2023-04-04
7	Other records	None

#### <sup>1</sup> Features that characterise the software object

No.	Item Name	<b>Item Type</b>	Description
1.	Eyecon Remote Gambling System	Platform	<ul> <li>Eyecon Remote Gambling System (RGS) is the software architecture that consists of the following components:</li> <li>Game Server         This component contains all of the logic and configuration for the mechanics of a game and makes use of an approved RNG for determining random outcomes in accordance with the rules of the game.     </li> </ul>
			Feed Server     This component provides a feed of pool values, for example the current pool balances of a game's jackpot(s).
			Game Reporting Server     This component provides an API for retrieving a graphical history of game play.
			Pool Server     The logic for managing pools, such as within a game's jackpots, is contained within the pool server. The evaluation of whether a player has been awarded a jackpot is contained within this system, an approved RNG component is used as required for random outcomes.
			RNG     An approved RNG implementation is a software component bundled within an application where required for the functionality of that server.
			Illustration of Eyecon RGS is attached at the end of this report (see <b>Appendix B</b> ).
			This certification report is specifically to certify the following components of the RGS: <i>Game Reporting Server</i> and <i>Feed Server</i> .

## <sup>2</sup> List of critical components and digital signatures (SHA-1)

Not applicable.

#### **IV. Details of tests**

Product identification: Eyecon Remote Gambling System

No.	Tests Performed	Details of Tests	Results
1.	Functional tests	Where compliance is achieved by functionality, functional tests were conducted to verify that the software components work correctly and satisfy the relevant requirements in Ontario Registrar's Standards for Internet Gaming 2023-04-04.	Passed



		The testing utilized a sample of 5 previously-certified games (please refer to <b>Appendix A</b> for the list of games).	
2.	Documentation review	Where compliance is achieved by procedures and processes, evaluation of the procedures and processes was conducted to confirm that they satisfy the relevant requirements in Ontario Registrar's Standards for Internet Gaming 2023-04-04.	Passed
3.	Other records	This certification report is specifically to certify the following components of the RGS: <i>Game Reporting Server</i> and <i>Feed Server</i> .	Not applicable
		In order to evaluate the above components, a sampling approach was utilised in which 5 previously-certified games were used.	
		Testing was conducted on PC only.	

Note: Evaluation was conducted at iTech Labs facilities in Australia, India and Bulgaria. All functional tests (if any) were conducted remotely (i.e. remote test environment hosted on customer's site).

#### V. Complete requirements met by the tests

iTech Labs has evaluated Eyecon Remote Gambling System as per the relevant Ontario Registrar's Standards for Internet Gaming 2023-04-04. Evaluation details are given below:

Requirements	Results
AGCO 1.01	Not applicable (Operator Responsibility)
AGCO 1.02	Not applicable (Operator Responsibility)
AGCO 1.03	Not applicable (Operator Responsibility)
AGCO 1.04	Not applicable (Operator Responsibility)
AGCO 1.05	Not applicable (Operator Responsibility)
AGCO 1.06	Not applicable (Operator Responsibility)
AGCO 1.07	Not applicable (Operator Responsibility)
AGCO 1.08	Not applicable (Operator Responsibility)
AGCO 1.09	Not applicable (Operator Responsibility)
AGCO 1.10	Not applicable (Operator Responsibility)
AGCO 1.11	Not applicable (Operator Responsibility)
AGCO 1.12	Not applicable (Operator Responsibility)
AGCO 1.13	Not applicable (Operator Responsibility)
AGCO 1.14	Not applicable (Operator Responsibility)
AGCO 1.15	Not applicable (Operator Responsibility)
AGCO 1.16	Not applicable (Operator Responsibility)
AGCO 1.17	Not applicable (Operator Responsibility)
AGCO 1.18	Not applicable (Operator Responsibility)
AGCO 1.19	Not applicable (Operator Responsibility)
AGCO 1.20	Not applicable (Operator Responsibility)
AGCO 1.21	Not applicable (Operator Responsibility)
AGCO 1.22	Not applicable (Operator Responsibility)



AGCO 2.01	Not applicable (Operator Responsibility)
AGCO 2.02	Not applicable (Operator Responsibility)
AGCO 2.03	Not applicable (Operator Responsibility)
AGCO 2.04	
AGCO 2.04 – 1	Not applicable
AGCO 2.04 – 2	Not applicable
AGCO 2.04 – 3	Not applicable
AGCO 2.04 – 4	Operator Responsibility
AGCO 2.04 – 5	Operator Responsibility
AGCO 2.04 – 6	Operator Responsibility
AGCO 2.04 – 7	Operator Responsibility
AGCO 2.04 – 8	Operator Responsibility
AGCO 2.04 – 9	Operator Responsibility
AGCO 2.04 – 10	Operator Responsibility
AGCO 2.04 – 11	Operator Responsibility
AGCO 2.04 – 12	Operator Responsibility
AGCO 2.04 – 13	Operator Responsibility
AGCO 2.04 – 14	Operator Responsibility
AGCO 2.04 – 15	Operator Responsibility
AGCO 2.05	Not applicable (Operator Responsibility)
AGCO 2.06	Not applicable (Operator Responsibility)
AGCO 2.07	Not applicable (Operator Responsibility)
AGCO 2.08	
AGCO 2.08 – 1	Operator Responsibility
AGCO 2.08 – 2	Operator Responsibility
AGCO 2.08 – 3	Operator Responsibility
AGCO 2.08 – 4	Not applicable (Operator Responsibility)
AGCO 2.08 – 5	Not applicable (Operator Responsibility)
AGCO 2.08 – 6	Not applicable (Operator Responsibility)
AGCO 2.09	Operator Responsibility
AGCO 2.10	Operator Responsibility
AGCO 2.11	Not applicable (Operator Responsibility)
AGCO 2.12	Not applicable (Operator Responsibility)
AGCO 2.13	Operator Responsibility
AGCO 2.14	Not applicable
AGCO 2.22	Comply
AGCO 2.23	Operator Responsibility
AGCO 2.24	
AGCO 2.24 – 1	Operator Responsibility
AGCO 2.24 – 2	Not applicable (Tested by Eyecon)
AGCO 3.01	



AGCO 3.01 - 1	Operator Responsibility
AGCO 3.01 - 2	Operator Responsibility
AGCO 3.01.1	Not applicable (Operator Responsibility)
AGCO 3.01.1 - 1	Not applicable (Operator Responsibility)
AGCO 3.01.1 - 2	Not applicable (Operator Responsibility)
AGCO 3.02	Operator Responsibility
AGCO 3.03	Not applicable (Operator Responsibility)
AGCO 3.04	Operator Responsibility
AGCO 3.05	Operator Responsibility
AGCO 3.06	Operator Responsibility
AGCO 3.07	Operator Responsibility
AGCO 3.08	Operator Responsibility
AGCO 3.09	Operator Responsibility
AGCO 3.10	Operator Responsibility
AGCO 3.11	Operator Responsibility
AGCO 3.12	Operator Responsibility
AGCO 3.13	Operator Responsibility
AGCO 3.14	Operator Responsibility
AGCO 3.15	Not applicable (Tested by Eyecon)
AGCO 3.16	Operator Responsibility
AGCO 3.17	Operator Responsibility
AGCO 3.18	Operator Responsibility
AGCO 3.19	Operator Responsibility
AGCO 3.20	Operator Responsibility
AGCO 3.21	Operator Responsibility
AGCO 3.22	Operator Responsibility
AGCO 4.03	Not applicable (Tested by Eyecon)
AGCO 4.04	Not applicable (Tested by Eyecon)
AGCO 4.08	Not applicable (Operator Responsibility)
AGCO 4.09	Not applicable (Operator Responsibility)
AGCO 4.10	Operator Responsibility
AGCO 4.11	Not applicable (Operator Responsibility)
AGCO 5.69	Operator Responsibility
AGCO 5.70	Operator Responsibility
AGCO 5.71	Operator Responsibility
AGCO 5.72	Operator Responsibility
AGCO 5.73	Operator Responsibility
AGCO 5.74	Operator Responsibility
AGCO 5.75	Operator Responsibility
AGCO 5.76	Comply
AGCO 5.77	Operator Responsibility
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AGCO 5.78	Operator Responsibility
AGCO 5.79	Operator Responsibility
AGCO 5.80	Operator Responsibility
AGCO 5.81	Operator Responsibility
AGCO 5.82	Operator Responsibility
AGCO 6.01	Not applicable (Operator Responsibility)
AGCO 6.02	Operator Responsibility
AGCO 6.03	
AGCO 6.03 – 1	Not applicable (Tested by Eyecon)
AGCO 6.03 – 2	Not applicable (Tested by Eyecon)
AGCO 6.03 – 3	Operator Responsibility

#### **VI. Observations**

None

#### **VII. Conditions**

This certification report is specifically to certify the following components of the RGS: *Game Reporting Server* and *Feed Server*.

RNG and games requirements are out of scope.

EYECON ALDERNEY LIMITED is a software provider. Before Eyecon Remote Gambling System is released to production, all operator-responsibility items listed under **V. Complete requirements met by the tests** must be satisfied by the operator.

#### VIII. Final declaration and conformity

No.	Description	Details		
1.	Certification	Date of certification: 03 May 2023		
		Software provider: EYECON ALDERNEY LIMITED		
		Licensee name: Not applicable		
		Licensee site URLs: Not applicable		
		Total number of pages: 11		
		iTech Labs certifies that Eyecon Remote Gambling System has passed all tests according to the relevant requirements of Ontario Registrar's Standards for Internet Gaming 2023-04-04. Testing was conducted on staging environment.		
		iTech Labs recommends that Eyecon Remote Gambling System be approved for deployment.		



Signatures:

**Authorised by:** 

Alvin Rizaldi

Senior Consultant

iTech Labs 03 May 2023 Signed by:

Kiren Sreekumar Principal Consultant

iTech Labs 03 May 2023

#### **IX.** Conclusion

While it is not possible to test all possible scenarios in a laboratory environment, iTech Labs has conducted a level of testing appropriate for a submission of this type.

Accordingly, subject to the above comments, iTech Labs certifies that the items under test comply with the relevant Technical Standards, unless otherwise stated.



# **Appendix A**

No.	Game Name	Game Type	Certification Report Reference Number	<b>Certification Date</b>
1.	Fluffy Favourites	Slot	ITL2201351	02 May 2023
2.	Clover Rollover 2	Slot	ITL2201351	02 May 2023
3.	Fluffy Too	Slot	ITL2201351	02 May 2023
4.	Fluffy Favourites Fairground	Slot	ITL2201351	02 May 2023
5.	Fluffy In Space	Slot	ITL2201351	02 May 2023



# **Appendix B**

