



# TECHNOLOGY COMPLIANCE CONFIRMATION

## EYECON ALDERNEY LIMITED

Eyecon Alderney Limited is an entity from the Playtech Plc group of entities that was granted with a GRS registration.

Eyecon Alderney Limited is considered as a 'GRS who run critical gaming systems' and required to submit a Technology Compliance Confirmation Letter. Eyecon Alderney Limited is a licensed B2B online gambling supplier that specializes in casino games such as slots, scratch card games and Instant games.

### SCOPE OF OPERATION AND RELEVANT HOSTING LOCATIONS (DCs)

Eyecon uses a third-party data center and has a few shared hosting locations worldwide and a content and product unit that will provide services in Ontario:

Eyecon Alderney Limited (casino type games software)

Server locations

- ✓ Continent 8 Technologies PLC, Malta
- ✓ Continent 8 Technologies PLC, Ireland (Disaster Recovery)

Please see Appendix A – DCs ISO Certifications

### OPERATORS AND THEIR RESPECTIVE SOLUTIONS

List of integrated operator(s):

Operator	Eyecon	Launch date
Skill On Net LTD	Malta	20.03.2024
Bet Victor	Malta	19.05.2025
Northstar	Malta	19.05.2025

## INFRASTRUCTURE

All listed Eyecon products are using Eyecon developed applications and Eyecon managed infrastructure. For details, please refer to:

Appendix B - Eyecon Infrastructure and Services Overview' document

Appendix C – Eyecon RGS Regulatory Overview

Appendix D – Game list\_v.1.1

Appendix E – Managed Environment Software Change Procedure

The vulnerability and penetration testing will be conducted by the operator.

### A DESCRIPTION OF THE MECHANISMS IN PLACE TO MEET THE STANDARD 5.17.1

***Operators must have both preventative and detective measures in place to ensure that no unauthorized or unintentional changes are made to the gaming system.***

Requirement — At a minimum:

1. There must be a mechanism to validate that installed software is the certified software.

Product	
Eyecon	Any software that needs to be deployed to production goes through a change approval process under the change management process. All changes must receive approvals and signoffs prior to installation to a managed environment. Where a change requires certification, this must be verified as part of approving a change. For additional information please refer to Appendix E.

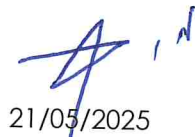
### A DESCRIPTION OF THE MECHANISMS IN PLACE TO MEET THE STANDARD 5.62

***A mechanism place to verify the integrity of the software that is deployed to production, including before shall be in changes are implemented, as well as on an ongoing basis.***

Product	
Eyecon	Eyecon has a change management procedure. All change management procedures are monitored and managed through the confluence application JIRA. JIRA maintains all information relevant to the change including how the system is affected as well as provides accurate tracking of all change management stages.

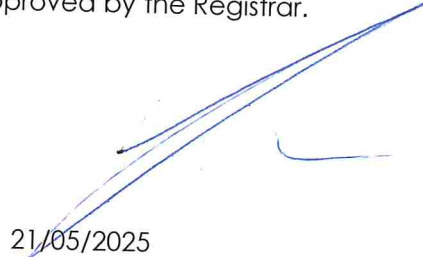
## STATEMENTS – PLAYTECH SOFTWARE LIMITED

1. I hereby confirm that the technology that will be used to provide products and services in Ontario's igaming market is compliant with all related Standards.
2. I hereby confirm that Eyecon Alderney Limited has a Control Activity Matrix (CAM) in place that meets all applicable standards to GRS who run critical systems according to Appendix B to the Go Live compliance Guide.
3. I hereby confirm that all games to be offered in Ontario will, prior to deployment, be certified by AGCO-registered ITL or approved by the Registrar and be provided by AGCO-registered suppliers or will be approved by the Registrar.



21/05/2025

**CEO – Mor Weizer**



21/05/2025

**CCO – Ian Ince**