Certification Report: ITL2401051

Eyecon Alderney Limited

Random Number Generator Certification Report
Alcohol and Gaming Commission of Ontario

04 July 2024

NATA WORLD RECOGNISED ACCREDITATION	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*

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

Certification Report: ITL2401051

1 Test Laboratory details

Nº	Description	Details
1.	Contact Details of Test Laboratory	iTech Labs Suite 24, 40 Montclair Ave, Glen Waverley, VIC 3150, Australia URL: www.itechlabs.com E-mail: info@itechlabs.com Registration No: GRSGS1216492
2.	Physical location of where testing was performed	iTech Labs, Suite 24, 40 Montclair Ave, Glen Waverley, VIC 3150, Australia
3.	Date Commenced	06 May 2024
4.	Date Completed	04 July 2024
5.	Scope of Work	This RNG was previously certified. This is a recertification.
6.	Result	Passed all tests, subject to Section 5 Final declaration and conformity, Item 1 Conditions.
7.	Other	None
8.	Test Supervisor Signature:	 _____ Alvin Rizaldi, Chief Executive Officer, iTech Labs

2 Executive summary

2.1 General Information

Nº	Description	Details
1.	Identification	Eyecon Alderney Limited RNG
2.	Type of system	Online Casino
3.	Games using this RNG	Non-card games: Slot and Instant games
4.	Target Jurisdiction	Ontario
5.	Guidelines used for testing	Ontario Registrar's Standards for Internet Gaming – 04 April 2023.doc
6.	Software provider (Manufacturer)	Name: Eyecon Alderney Limited Address: Inchalla, Le Val GY9 3UL Alderney URL: https://play.eyecongames.com/, https://play.eyeconalderney.gg Contact: Helen Ackrill Email: helen.ackrill@ackrill.gg
7.	Operator details	Operator Name: N/A Address: N/A URL: N/A Contact: N/A Email: N/A

2.2 Description of RNG

2.2.1 Software Details

Nº	Description	Details
1.	RNG type	Pseudo Random Number Generator (PRNG)
2.	Implementation language	Java

Nº	Description	Details
3.	RNG version number	2.0.0
4.	RNG build number	2.0.1
5.	Superseded RNG	This RNG was previously certified. This is a recertification.
6.	RNG algorithm	SHA1 PRNG
7.	Period of algorithm	2^160
8.	Dimension of numbers from algorithm	32 bit integer with the interval 0 to (2^32-1)
9.	Seeding	Auto-seeded by the Java runtime library prior to first use. The seeding is done using system entropy sources from the OS.
10.	Reseeding	No reseeding
11.	Library name and version	The RNG uses the SecureRandom class from the standard Java runtime library. Hence this RNG certification is restricted to Amazon Corretto Java runtime library version 8.0 to 22.x (Current version).
12.	Real time/dynamic monitoring	Every 1 minute random number are drawn, the monitoring tests are automatically initiated at 99% confidence interval. If a failure is observed, another chi-square test is initiated immediately to check if the failure is persistent. If 3 such re-initiated test attempts also show a failure, then the RNG is marked as Failed. When the test results retrieved by monitoring system indicate a failure, the RNG health endpoint must be monitored for an additional amount of time equal to collecting another window of sample results. Continued failure results in the system being placed into maintenance mode until failures have been investigated further and the RNG has been identified as faulty or the RNG has been replaced with an alternative implementation. The game is stopped when it is disabled manually.
13.	Operating system	Linux
14.	Environmental particulars	Platform supplier hosting the RNG: Eyecon Alderney Limited Platform version hosting the RNG: StellaV 3.16.0
15.	Files and SHA-1 hashes	Refer to Section 2.3 Critical Components of RNG Table 1 and Table 2 below for the list hashes of source code files and binaries (if applicable) of the RNG.

2.2.2 Hardware Details

Not Applicable, software RNG.

2.3 Critical Components of RNG

Table 1: List of RNG source files

No	File Name
01	SHA1PRNGAdapter.java

Table 2: SHA-1 Signature of executables

File Name	Size (bytes)	SHA-1
SHA1PRNGAdapter.class	1,598	53ef6787f3da368ace3d0d878fa393edceb2fb5f

2.4 Scope of Testing

Nº	Description	Details
1.	Vendor supplied output testing	Not Applicable
2.	Test Laboratory generated output from vendor supplied source	Source files were compiled by iTech Labs using the source code supplied by the customer. Refer to Section 2.3 Critical Components of RNG.
3.	Source code review	The source code review verified that the implementation of the RNG is in accordance with the technical requirements. This includes, but is not limited to: a) Identification of algorithm; b) Security of internal state, seeding and re-seeding, thread safety; c) Scaling for Slot and Instant games; d) Dynamic Monitoring.
4.	Statistical tests	The statistical tests undertaken by iTech Labs are: a) Diehard tests b) Chi-square tests
5.	Theoretical basis of algorithm and supporting crypto-analysis evidence	Literature is readily available, describing the theoretical basis of the algorithm (refer to Section 2.2) SHA1PRNG: http://docs.oracle.com/javase/1.5.0/docs/guide/security/CryptoSpec.html#AppA Wikipedia: http://es.wikipedia.org/wiki/SHA1PRNG

2.5 Limitation of use of RNG

Nº	Description	Details
1.	Acceptable degrees of freedom (DOF) permitted	Acceptable DOF's are listed in Section 3.1 Item 5 (below).
2.	Dependency on operating system functionality	None
3.	Library-based implementation	The RNG uses the SecureRandom class from the standard Java runtime library. Hence this RNG certification is restricted to Amazon Corretto Java runtime library version 8.0 to 22.x (Current version).
4.	Other	None

3 Detailed test results

3.1 Tests methodology

The testing methodologies listed below were used to ensure the RNG complies with the relevant jurisdictional technical requirements and the scope of work. This RNG was previously certified. This is a recertification. The following details of slot game are from the testing conducted during the previous round of certification. Additional Chisquare tests were performed for Instant game in this round of recertification. There are minor changes to the code due to inclusion of additional Instant game.

Nº	Test Performed	Test Methodology	Result
1.	Review of RNG documentation	Review of RNG documentation was conducted to understand the implementation of RNG in the gaming system.	Comply
2.	Research conducted about RNG algorithm/ hardware	Research conducted about the RNG algorithm to ensure there is no publicly known weakness or vulnerabilities associated with the RNG under evaluation.	Comply

Nº	Test Performed	Test Methodology	Result
3.	Review of source code	Review of source code was conducted to verify that the implementation of the RNG is in accordance with the technical requirements.	Comply
4.	Statistical testing of raw output of RNG.	Marsaglia's diehard tests were applied to 80 million bits of raw 32 bit random numbers generated by the algorithm. The following diehard tests were conducted on 2 sets of 80 million bits; i. BIRTHDAY SPACINGS ii. OVERLAPPING 5-PERMUTATIONS iii. BINARY RANK TEST for 31x31 matrices iv. BINARY RANK TEST for 32x32 matrices v. BINARY RANK TEST for 6x8 matrices vi. BITSTREAM TESTS ON 20-BIT Words vii. BITSTREAM TESTS OPSO, OQSO, DNA viii. COUNT-THE-1's IN A STREAM OF BYTES ix. COUNT-THE-1's IN SPECIFIC BYTES x. PARKING LOT TEST xi. MINIMUM DISTANCE TEST xii. THE 3DSPHERES TEST xiii. THE SQUEEZE TEST xiv. OVERLAPPING SUMS TEST xv. RUNS TEST xvi. CRAPS TEST	Comply Refer Section 4.1 for results.
5.	Statistical testing of scaled / shuffled data	Chi-square tests/ Frequency Distribution tests were conducted for Slot and Instant games: DOF for Slot games: (Reel Length = 29): 28 (Reel Length = 30): 29 (Reel Length = 32): 31 (Reel Length = 33): 32 (Reel Length = 34): 33 (Reel Length = 35): 34 (Reel Length = 36): 35 (Reel Length = 37): 36 (Reel Length = 38): 37 (Reel Length = 39): 38 (Reel Length = 40): 39 (Reel Length = 41): 40 (Reel Length = 42): 41 (Reel Length = 43): 42 (Reel Length = 44): 43 (Reel Length = 45): 44 (Reel Length = 46): 45 (Reel Length = 48): 47 (Reel Length = 49): 48 (Reel Length = 52): 51 (Reel Length = 57): 56 (Reel Length = 59): 58 (Reel Length = 60): 59 (Reel Length = 64): 63 (Reel Length = 67): 66 (Reel Length = 68): 67 (Reel Length = 69): 68 (Reel Length = 71): 70 (Reel Length = 72): 71 (Reel Length = 73): 72 (Reel Length = 75): 74	Comply Refer Section 4.2 for results

Nº	Test Performed	Test Methodology	Result
		(Reel Length = 76): 75 (Reel Length = 78): 77 (Reel Length = 80): 79 (Reel Length = 88): 87 (Reel Length = 90): 89 (Reel Length = 93): 92 Weighted Single Number* (5 elements, Sum of weights=120): 4 Weighted Single Number* (11 elements, Sum of weights=1000): 10 Weighted Single Number* (12 elements, Sum of weights:3170): 11 Weighted Single Number* (12 elements, Sum of weights=39790): 11 Weighted Single Number* (12 elements, Sum of weights=2613): 11 Weighted Single Number* (5 elements, Sum of weights=100): 4 Weighted Single Number* (8 elements, Sum of weights=1200): 7 DOF for Instant games: (Range = 2): 1 Weighted Single Number* (17 elements,Sum of weights=10145): 16 Weighted Single Number* (14 elements,Sum of weights=3946): 13 Weighted Single Number* (18 elements,Sum of weights=57883): 17 Weighted Single Number* (17 elements,Sum of weights=50383): 16 Weighted Single Number* (7 elements,Sum of weights=1032): 6 * There is no concept of "range" for the weighted test. The scaling range used by the RNG would be the sum of weights provided as inputs. The DOF is (no of elements -1) because the result of each draw has possible values equal to total number of elements (i.e. the function call picks one index out of total number of elements with elements having probabilities equal to the weight values.)	
6.	Other	The above test results apply to the code provided by the customer as specified in section 2.3.	-

Note: Evaluation was conducted at iTech Labs facilities in Australia and India.

3.2 Compliance to technical standards

Nº	Requirement Description	Results	Comments
4.26	**A mechanism shall be in place to randomly select game elements used to determine game outcomes. This Standard does not apply to sport and event betting products.**(Also applicable to Gaming-Related Suppliers)		
1	Initial values and conditions shall be selected and used to seed the random selection process in a way that ensures the randomness of the resulting game outcomes and avoids any correlation of selected game elements with elements selected by any other instances of the mechanism.	Comply	
2	The selected game elements and their associated game outcomes shall not be influenced, affected or controlled by the amount wagered, or by the style or method of play unless the conditions are changed and are disclosed clearly to the player.	N/A	Covered by Games testing
3	The mechanism used to select game elements and their associated game outcomes shall be impervious to outside influences (such as electro-magnetic interference, devices within or external to the gaming system; the characteristics of the communication channel between the system and the end player device, the player or the Operator) and its components shall	N/A	Covered by Games testing

Nº	Requirement Description	Results	Comments
	not be subject to deterioration that impacts, before any scheduled replacement lifecycle, the randomness of selection.		
4	The selected game elements and their associated game outcomes shall not be altered, discarded or otherwise manipulated through a secondary decision by the game program and shall not be impacted by load on the gaming system.	N/A	Covered by Games testing
5	Any failure by the mechanism to randomly select game elements, including an interruption in the selection process, must be identified and responded to quickly and appropriately to minimize the effect on players.	N/A	Covered by Games testing
4.27	Mechanisms used to select game elements and their associated game outcome must be capable of being monitored and inspected to ensure the integrity of the mechanisms and its component devices and the randomness of the generated outcomes	Comply	Every 1 minute random number are drawn, the monitoring tests are automatically initiated at 99% confidence interval. If a failure is observed, another chi-square test is initiated immediately to check if the failure is persistent. If 3 such re-initiated test attempts also show a failure, then the RNG is marked as Failed. When the test results retrieved by monitoring system indicate a failure, the RNG health endpoint must be monitored for an additional amount of time equal to collecting another window of sample results. Continued failure results in the system being placed into maintenance mode until failures have been investigated further and the RNG has been identified as faulty or the RNG has been replaced with an alternative implementation. The game is stopped when it is disabled manually.

4 Statistical test results

This RNG was previously certified and this is a recertification. There are minor changes in the certified code due to addition of Instant game. Diehard and Chisquare tests were not repeated. Additional Chisquare tests are performed for Instant game in this round of recertification. The following apply to previous testing rounds and addiotional Chisquare tests for Instant game.

4.1 Testing results for raw output of RNG

The Diehard tests were performed on two random sequences. The columns 'Result Random sequence-1' and 'Result Random sequence-2' contain the filenames for the detailed results. These files are supplied as attachments with this Certification report.

Confidence Level for the tests is: 95%
Overall result: Pass

Result Random sequence-1	Result Random sequence-2	Sample size	Confidence level	Result
Refer to attachment Eyecon1.txt	Refer to attachment Eyecon2.txt	80 million bits	95%	Pass

4.2 Testing results for scaled/shuffled data

The Chi-square tests / Frequency Distribution Tests were performed with the results listed in Appendix A. The columns 'Result Datafile1' and 'Result Datafile 2' contain the filenames for the detailed results. These files are supplied with this Certification report.

Confidence Level for the tests is: 95%
Overall result: Pass

5 Final declaration and conformity

Nº	Description	Details
1.	Conditions/Observations	This RNG certification is restricted to Amazon Corretto Java runtime library version 8.0 to 22.x (Current version).
2.	Certification	Certification Date: 04 July 2024 Software Provider: Eyecon Alderney Limited Software Provider site URL: Software Provider site URL: https://play.eyecongames.com/, https://play.eyeconalderney.gg Operator Name: N/A Operator site URL: N/A iTech Labs certifies that the Random Number Generator (RNG) as specified in Section 2.3 of this report and used by Eyecon Alderney Limited, complies with the Ontario Registrar's Standards for Internet Gaming – 04 April 2023.doc. iTech Labs recommends that the Random Number Generator (RNG) specified in Section 2.3 of this report be approved for deployment, subject to the conditions listed in Section 5. Final declaration and conformity Item 1.

6 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 comment, iTech Labs certifies that the items under test comply with the relevant Technical Standards, unless otherwise stated.

Signatures:	
Signed by:  **Divya Bhargava** Project Manager **iTech Labs** 04 July 2024	Authorised by:  **Alvin Rizaldi** Chief Executive Officer **iTech Labs** 04 July 2024

Appendix A – Chi Square Testing Result (refer to Section 4.2)

Table A.1 Non Card Games

Game Type	Range	DOF	Result Datafile 1 (Refer attachments)	Result Datafile2 (Refer attachments)	Scaled numbers*	C.L. ^	Result
Slots	Weighted Single Number (5 elements, Sum of weights=120)	4	results-weighted1-20221021142614.xls	results-weighted1-20221021142915.xls	3400000	95%	Pass
	Weighted Single Number (12 elements, Sum of weights=3170)	11	results-weighted1-20221021142628.xls	results-weighted1-20221021142929.xls	3400000	95%	Pass
	Weighted Single Number (11 elements, Sum of weights=1000)	10	results-weighted1-20221021142636.xls	results-weighted1-20221021142937.xls	3400000	95%	Pass
	Weighted Single Number (12 elements, Sum of weights=39790)	11	results-weighted1-20221021142656.xls	results-weighted1-20221021142957.xls	10000000	95%	Pass
	Weighted Single Number (12 elements, Sum of weights=2613)	11	results-weighted1-20221021142712.xls	results-weighted1-20221021143641.xls	3400000	95%	Pass
	Weighted Single Number (5 elements, Sum of weights=100)	4	results-weighted1-20221021142730.xls	results-weighted1-20221021143031.xls	3400000	95%	Pass
	Weighted Single Number (8 elements, Sum of weights=1200)	7	results-weighted1-20221021142734.xls	results-weighted1-20221021143035.xls	3400000	95%	Pass
	29	28	single-29-results-20221021142704.xls	single-29-results-20221021143005.xls	4900000	95%	Pass
	30	29	single-30-results-20221021142718.xls	single-30-results-20221021143019.xls	4900000	95%	Pass
	32	31	single-32-results-20221021142618.xls	single-32-results-20221021142919.xls	4900000	95%	Pass
	33	32	single-33-results-20221021142728.xls	single-33-results-20221021143029.xls	4900000	95%	Pass
	34	33	single-34-results-20221021142714.xls	single-34-results-20221021143015.xls	4900000	95%	Pass
	35	34	single-35-results-20221021142634.xls	single-35-results-20221021142935.xls	4900000	95%	Pass
	36	35	single-36-results-20221021142708.xls	single-36-results-20221021143009.xls	4900000	95%	Pass
	37	36	single-37-results-20221021142654.xls	single-37-results-20221021142955.xls	4900000	95%	Pass
	38	37	single-38-results-20221021142716.xls	single-38-results-20221021143017.xls	4900000	95%	Pass
	39	38	single-39-results-20221021142720.xls	single-39-results-20221021143021.xls	4900000	95%	Pass
	40	39	single-40-results-20221021142638.xls	single-40-results-20221021143607.xls	4900000	95%	Pass
	41	40	single-41-results-20221021142622.xls	single-41-results-20221021142923.xls	4900000	95%	Pass
	42	41	single-42-results-20221021142632.xls	single-42-results-20221021142933.xls	4900000	95%	Pass
	43	42	single-43-results-20221021142724.xls	single-43-results-20221021143025.xls	4900000	95%	Pass
	44	43	single-44-results-20221021142706.xls	single-44-results-20221021143007.xls	4900000	95%	Pass
	45	44	single-45-results-20221021142732.xls	single-45-results-20221021143033.xls	4900000	95%	Pass
	46	45	single-46-results-20221021142650.xls	single-46-results-20221021142951.xls	4900000	95%	Pass
	48	47	single-48-results-20221021142710.xls	single-48-results-20221021143011.xls	4900000	95%	Pass
	49	48	single-49-results-20221021142646.xls	single-49-results-20221021142947.xls	4900000	95%	Pass

	52	51	single-52-results-20221021142722.xls	single-52-results-20221021143023.xls	4900000	95%	Pass
	57	56	single-57-results-20221021142702.xls	single-57-results-20221021143003.xls	4900000	95%	Pass
	59	58	single-59-results-20221021142640.xls	single-59-results-20221021142941.xls	4900000	95%	Pass
	60	59	single-60-results-20221021142624.xls	single-60-results-20221021142925.xls	4900000	95%	Pass
	64	63	single-64-results-20221021142652.xls	single-64-results-20221021142953.xls	4900000	95%	Pass
	67	66	single-67-results-20221021142648.xls	single-67-results-20221021142949.xls	4900000	95%	Pass
	68	67	single-68-results-20221021142630.xls	single-68-results-20221021142931.xls	4900000	95%	Pass
	69	68	single-69-results-20221021142616.xls	single-69-results-20221021142917.xls	4900000	95%	Pass
	71	70	single-71-results-20221021142644.xls	single-71-results-20221021142945.xls	4900000	95%	Pass
	72	71	single-72-results-20221021142700.xls	single-72-results-20221021143001.xls	4900000	95%	Pass
	73	72	single-73-results-20221021142612.xls	single-73-results-20221021142913.xls	4900000	95%	Pass
	75	74	single-75-results-20221021142726.xls	single-75-results-20221021143027.xls	4900000	95%	Pass
	76	75	single-76-results-20221021142736.xls	single-76-results-20221021143037.xls	4900000	95%	Pass
	78	77	single-78-results-20221021142620.xls	single-78-results-20221021142921.xls	4900000	95%	Pass
	80	79	single-80-results-20221021142626.xls	single-80-results-20221021142927.xls	4900000	95%	Pass
	88	87	single-88-results-20221021142642.xls	single-88-results-20221021142943.xls	4900000	95%	Pass
	90	89	single-90-results-20221021142610.xls	single-90-results-20221021142911.xls	4900000	95%	Pass
	93	92	single-93-results-20221021142658.xls	single-93-results-20221021142959.xls	4900000	95%	Pass
Instant	2	1	single-2-results-20240604135428.xls	single-2-results-20240604135524.xls	4900000	95%	Pass
	Weighted Single Number* (17 elements, Sum of weights=10145)	16	results-weighted1-20240604135442.xls	results-weighted1-20240604135538.xls	18000000	95%	Pass
	Weighted Single Number* (14 elements, Sum of weights=3946)	13	results-weighted2-20240604135430.xls	results-weighted2-20240604135526.xls	8500000	95%	Pass
	Weighted Single Number* (18 elements, Sum of weights=57883)	17	results-weighted3-20240605122500.xls	results-weighted3-20240605122738.xls	50000000	95%	Pass
	Weighted Single Number* (17 elements, Sum of weights=50383)	16	results-weighted4-20240605122506.xls	results-weighted4-20240605122745.xls	50000000	95%	Pass
	Weighted Single Number* (7 elements, Sum of weights=1032)	6	results-weighted5-20240604135432.xls	results-weighted5-20240604135528.xls	3400000	95%	Pass

** Scaled numbers for each data file; ^ Confidence Level*