

Schedule of Accreditation

issued by

United Kingdom Accreditation Service

2 Pine Trees, Chertsey Lane, Staines-upon-Thames, TW18 3HR, UK

 4656 Type A Inspection Body Accredited to ISO/IEC 17020:2012	eCOGRA Limited trading as eCOGRA	
	Issue No: 013 Issue date: 27 February 2023	
	2/F Berkeley Square House Berkeley Square London W1J 6BD	Contact: Mr Chad Shering Tel: +44 (0)20 7887 1480 E-Mail: chadshering@ecogra.org Website: http://www.ecogra.org
Inspection performed at/from the locations specified below		

Locations covered by the organisation and their relevant activities

Location details	Activity	Location code	
Address 2/F Berkeley Square House Berkeley Square London W1J 6BD	Local Contact Chad Shering	Head office activities only – no inspection	A
Address Upper Ground North Tower 160 Jan Smuts Avenue Rosebank Johannesburg	Local contact Bradley Khoury	Inspection as listed	B
Address Office Block 1 The Glades Office Park 70-78 Armstrong Avenue La Lucia Durban 4051 South Africa	Local contact Rashmika Maharaj	Inspection as listed	C
Address 6, Villa Gauci Mdina Road Balzan BZN9031 Malta	Local contact Filipe Alves	Inspection as listed	D

Site activities performed away from the locations listed above:

Location details	Activity	Location code
At customer premises	Inspection as listed	E



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Flexible scope

The inspection body is accredited to ISO/IEC 17020:2012 for inspection activities in accordance with the details listed in this schedule. This may also include inspection on the same or similar products against jurisdiction-specific requirements that are not specifically listed in this Schedule, in accordance with their documented in-house procedure reference SOP 1.55, providing that:

- 1) The jurisdiction-specific requirements do not introduce new types of inspection activity;
- 2) The method, procedure or jurisdiction does not require evaluation activities to be made outside the established boundaries defined in this Schedule.

An exhaustive list of activities covered under this flexible scope of accreditation is maintained by, and available from, eCOGRA on request.

Information about flexible scopes of accreditation is available in Publications UKAS GEN 4 and EA-2/15 M.

DETAIL OF ACCREDITATION

Field of Inspection	Type and Range of Inspection	Methods and Procedures	Location Code
Gaming systems and equipment, business systems, Gaming machines and jackpot systems	Full compliance assessments	Sweden - Spelag SFS 2018:1138 (Gambling Act)	B, C, D, E
		Sweden - Spelförordning SFS 2018:1475 (Game Regulation)	
		Sweden – Lotteriinspektionens föreskrifter och allmänna råd om spelansvar LIFS 2018:2 (Responsible Gambling)	B, C, D
		Sweden - Lotteriinspektionens föreskrifter och allmänna råd om vadhållning och onlinespel LIFS 2018:5 (Advice on Online Game)	
		Sweden - Lotteriinspektionens föreskrifter och allmänna råd om tekniska krav samt ackreditering av organ för den som ska kontrollera, prova och certifiera spelverksamhet LIFS 2018:8 (Accreditation and Technical Requirements)	



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Field of Inspection	Type and Range of Inspection	Methods and Procedures	Location Code
Online gaming systems, gaming machines (online), online jackpot systems and data reporting system/data storage device (DRS/DSD)	Full compliance testing	Federal Act on games of chance (LJAr) of 29 September 2017 Ordonnance sur les maisons de jeux (OMJ), the Swiss Ordinance on Casinos, 7 November 2018: Classified Compilation of Federal Legislation 935.511.1 Ordonnance sur les jeux d'argent (OJAr), the Swiss Ordinance on Money Games, 7 November 2018: Classified Compilation of Federal Legislation 935.511 Certification Protocol Based on the Ordinance on Money Games (OJAr) RS 935.511 and the Ordinance on Casinos (OMJ) RS 935.511.1: Version 1.1 – 01.10.2019	B, C, D, E



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Field of Inspection	Type and Range of Inspection	Methods and Procedures	Location Code
<p>Organisation and Operation of online games of chance including Change Management in Central Information Systems</p>	<p>Full compliance assessments</p>	<p>Greece - Gambling Regulations</p> <p>Decision Reference 79835 EΞ 2020 (B' 3265) entitled "Adoption of Gaming Regulation on the Organisation and Operation of online games of chance." published on 05/08/2020.</p> <p>Decision Reference 79841 EΞ 2020 (B' 3266) entitled "Adoption of Regulation on the Technical Specification (TEP) for their Organisation and Operation of online games of chance" published on 05/08/2020.</p> <p>Decision Reference 79300 EΞ 2020 (B' 3261) entitled "Adoption of Regulation on Change Management in Central Information Systems (CIS)."</p>	<p>B, C, D, E</p>



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Field of Inspection	Type and Range of Inspection	Methods and Procedures	Location Code
Online Betting Systems	Full compliance assessments	<p>The Danish Gambling Authority (Spillemyndigheden Certification Programme)</p> <p>General requirements: SCP.00.00.EN.2.0 SCP.00.00.DK.2.0</p> <p>Inspection Standards for Online Betting SCP.02.01.EN.2.0 SCP.02.01.DK.2.0</p> <p>Information Security Management System: SCP.03.00.EN.2.0 SCP.03.00.DK.2.0</p> <p>Requirements for Penetration testing: SCP.04.00.EN.2.0 SCP.04.00.DK.2.0</p> <p>Change Management Programme: SCP.06.00.EN.2.0 SCP.06.00.DK.2.0</p>	B, C, D, E



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Online Casino Systems	Full compliance assessments	<p>The Danish Gambling Authority (Spillemyndigheden Certification Programme)</p> <p>General requirements: SCP.00.00.EN.2.0 SCP.00.00.DK.2.0</p> <p>Inspection Standards for Online Casino SCP.02.03.EN.2.0 SCP.02.03.DK.2.0</p> <p>Information Security Management System: SCP.03.00.EN.2.0 SCP.03.00.DK.2.0</p> <p>Requirements for Penetration testing: SCP.04.00.EN.2.0 SCP.04.00.DK.2.0</p> <p>Change Management Programme: SCP.06.00.EN.2.0 SCP.06.00.DK.2.0</p>	B, C, D, E



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Field of Inspection	Type and Range of Inspection	Methods and Procedures	Location Code
Land-Based Betting	Full compliance assessments	<p>The Danish Gambling Authority (Spillemyndigheden Certification Programme)</p> <p>General requirements: SCP.00.00.EN.2.0 SCP.00.00.DK.2.0</p> <p>Inspection Standards for Land-Based Betting SCP.02.02.EN.2.0 SCP.02.02.DK.2.0</p> <p>Information Security Management System: SCP.03.00.EN.2.0 SCP.03.00.DK.2.0</p> <p>Requirements for Penetration testing: SCP.04.00.EN.2.0 SCP.04.00.DK.2.0</p> <p>Change Management Programme: SCP.06.00.EN.2.0 SCP.06.00.DK.2.0</p>	B, C, D, E



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Field of Inspection	Type and Range of Inspection	Methods and Procedures	Location Code
Online Gambling Systems	Design assessment Implementation assessment Operational assessment	Kansspelautoriteit (KSA) Remote Gambling - Gaming System Assessment Scheme	B, C, D, E
	Administrative obligations	ID NL: KS.01.01_2.0 ID NL: KS.01.02_2.0	
	Payment transactions	ID NL: KS.02.01_2.0 ID NL: KS.02.02_2.0 ID NL: KS.02.03_2.0 ID NL: KS.02.04_2.0 ID NL: KS.02.05_2.0 ID NL: KS.02.06_2.0 ID NL: KS.02.07_2.0 ID NL: KS.02.08_2.0 ID NL: KS.02.09_2.0 ID NL: KS.02.10_2.0 ID NL: KS.02.11_2.0	
	Control Database (CDB)	ID NL: KS.03.01_2.0 ID NL: KS.03.02_2.0 ID NL: KS.03.03_2.0 ID NL: KS.03.04_2.0 ID NL: KS.03.05_2.0 ID NL: KS.03.06_2.0	
	Central Exclusion Register (CRUKS)	ID NL: KS.04.01_2.0 ID NL: KS.04.02_2.0 ID NL: KS.04.03_2.0	
	IT systems management	ID NL: KS.05.01_2.0	
	Registration and sign-in procedures	ID NL: KS.06.01_2.0 ID NL: KS.06.02_2.0 ID NL: KS.06.03_2.0 ID NL: KS.06.04_2.0 ID NL: KS.06.05_2.0 ID NL: KS.06.06_2.0 ID NL: KS.06.07_2.0 ID NL: KS.06.08_2.0 ID NL: KS.06.09_2.0 ID NL: KS.06.10_2.0 ID NL: KS.06.11_2.0 ID NL: KS.06.12_2.0 ID NL: KS.06.13_2.0	



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	Quality management system	ID NL: KS.07.01_2.0	
	Information Security	ID NL: KS.08.01_2.0 ID NL: KS.08.02_2.0 ID NL: KS.08.03_2.0 ID NL: KS.08.04_2.0 ID NL: KS.08.05_2.0 ID NL: KS.08.06_2.0 ID NL: KS.08.07_2.0 ID NL: KS.08.08_2.0 ID NL: KS.08.09_2.0 ID NL: KS.08.10_2.0 ID NL: KS.08.11_2.0 ID NL: KS.08.12_2.0 ID NL: KS.08.13_2.0 ID NL: KS.08.14_2.0 ID NL: KS.08.15_2.0 ID NL: KS.08.16_2.0	
	Gambling technology	ID NL: KS.09.01_2.0 ID NL: KS.09.02_2.0 ID NL: KS.09.03_2.0 ID NL: KS.09.04_2.0 ID NL: KS.09.05_2.0 ID NL: KS.09.06_2.0 ID NL: KS.09.07_2.0 ID NL: KS.09.08_2.0 ID NL: KS.09.09_2.0 ID NL: KS.09.10_2.0 ID NL: KS.09.11_2.0 ID NL: KS.09.12_2.0 ID NL: KS.09.13_2.0 ID NL: KS.09.14_2.0 ID NL: KS.09.15_2.0 ID NL: KS.09.16_2.0 ID NL: KS.09.17_2.0 ID NL: KS.09.18_2.0 ID NL: KS.09.19_2.0 ID NL: KS.09.20_2.0 ID NL: KS.09.21_2.0	



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	Gambling technology cont.	ID NL: KS.09.22_2.0 ID NL: KS.09.23_2.0 ID NL: KS.09.24_2.0 ID NL: KS.09.25_2.0 ID NL: KS.09.26_2.0 ID NL: KS.09.27_2.0 ID NL: KS.09.28_2.0 ID NL: KS.09.29_2.0 ID NL: KS.09.30_2.0 ID NL: KS.09.31_2.0 ID NL: KS.09.32_2.0 ID NL: KS.09.33_2.0 ID NL: KS.09.34_2.0 ID NL: KS.09.35_2.0 ID NL: KS.09.36_2.0	
	Addiction prevention	ID NL: KS.10.01_2.0 ID NL: KS.10.02_2.0 ID NL: KS.10.03_2.0 ID NL: KS.10.04_2.0 ID NL: KS.10.05_2.0 ID NL: KS.10.06_2.0	
END			