

Schedule of Accreditation

issued by

United Kingdom Accreditation Service

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



4656

Accredited to
ISO/IEC 17025:2017

eCOGRA Limited trading as eCOGRA

Issue No: 029 Issue date: 15 December 2022

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>

Testing performed by the Organisation at the locations specified

Locations covered by the organisation and their relevant activities

Laboratory locations:

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 testing	A
Address Upper Ground North Tower 160 Jan Smuts Ave Rosebank Johannesburg	Local contact Bradley Khoury	Testing 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	Testing as listed	C
Address 6, Villa Gauci, Mdina Road, Balzan, BZN9031, Malta	Local contact Filipe Alves	Testing as listed	D

Site activities performed away from the locations listed above:

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



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Flexible scope

The laboratory is accredited to ISO/IEC 17025:2017 for testing activities in accordance with the details listed in this schedule. This may also include testing 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 test or properties measured;
- 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.



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DETAIL OF ACCREDITATION

Materials/Products tested	Type of test/Properties measured/Range of measurement	Standard specifications/ Equipment/Techniques used	Location Code
Remote Gambling Systems	Full compliance testing	<p>Gambling Commission of Great Britain, <i>Requirements for the appointment of Approved Test Houses</i>, Issue 1, February 2020</p> <p>Great Britain Gambling Commission Remote Gambling and Software Technical Standards (June 2017)</p> <p>RTS 3 – Rules, game descriptions and the likelihood of winning: - requirement 3A - requirement 3B - requirement 3C</p> <p>RTS 5 – Result determination - requirement 5A</p> <p>RTS 7 – Generation of random outcomes</p> <p>RTS 9 - Progressive jackpot systems - requirement 9B (b) - requirement 9B (d)</p> <p>RTS 17 – Live dealer studios</p>	B, C, D, E



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Materials/Products tested	Type of test/Properties measured/Range of measurement	Standard specifications/ Equipment/Techniques used	Location Code
Online Betting Systems	Full compliance testing	<p>The Danish Gambling Authority <i>(Spillemyndigheden Certification Programme)</i></p> <p>General requirements: SCP.00.00.EN.1.3 SCP.00.00.DK.1.3 SCP.00.00.EN.2.0 SCP.00.00.DK.2.0</p> <p>Testing standards for Online Betting: SCP.01.01.EN.1.3 SCP.01.01.DK.1.3 SCP.01.01.EN.2.0 SCP.01.01.DK.2.0</p> <p>Inspection standards for Online Betting: SCP.02.01.EN.1.3 SCP.02.01.DK.1.3</p> <p>Information Security Management System: SCP.03.00.EN.1.2 SCP.03.00.DK.1.2</p>	B, C, D, E



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		<p>Requirements for Penetration testing: SCP.04.00.EN.1.2 SCP.04.00.DK.1.2 SCP.04.00.EN.2.0 SCP.04.00.DK.2.0</p> <p>Guidelines for Vulnerability Scanning: SCP.05.00.EN.1.2 SCP.05.00.DK.1.2</p> <p>Change Management Programme: SCP.06.00.EN.1.2 SCP.06.00.DK.1.2 SCP.06.00.EN.2.0 SCP.06.00.DK.2.0</p>	



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Online Casino Systems	Full compliance testing	<p>The Danish Gambling Authority <i>(Spillemyndigheden Certification Programme)</i></p> <p>General requirements: SCP.00.00.EN.1.3 SCP.00.00.DK.1.3 SCP.00.00.EN.2.0 SCP.00.00.DK.2.0</p> <p>Testing standards for Online Casino: SCP.01.03.EN.1.2 SCP.01.03.DK.1.2 SCP.01.03.EN.2.0 SCP.01.03.DK.2.0</p> <p>Inspection standards for Online Casino: SCP.02.03.EN.1.2 SCP.02.03.DK.1.2</p> <p>Information Security Management System: SCP.03.00.EN.1.2 SCP.03.00.DK.1.2</p>	B, C, D, E



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		Requirements for Penetration testing: SCP.04.00.EN.1.2 SCP.04.00.DK.1.2 SCP.04.00.EN.2.0 SCP.04.00.DK.2.0 Guidelines for Vulnerability Scanning: SCP.05.00.EN.1.2 SCP.05.00.DK.1.2 Change Management Programme: SCP.06.00.EN.1.2 SCP.06.00.DK.1.2 SCP.06.00.EN.2.0 SCP.06.00.DK.2.0	



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Land-Based Betting	Full compliance testing	<p>The Danish Gambling Authority (<i>Spillemyndigheden Certification Programme</i>)</p> <p>General requirements: SCP.00.00.EN.1.3 SCP.00.00.DK.1.3 SCP.00.00.EN.2.0 SCP.00.00.DK.2.0</p> <p>Testing Standards for Land-based Betting SCP.01.02.EN.1.3 SCP.01.02.DK.1.3</p> <p>Inspection Standards for Land-Based Betting SCP.02.02.EN.1.3 SCP.02.02.DK.1.3</p> <p>Information Security Management System: SCP.03.00.EN.1.2 SCP.03.00.DK.1.2</p> <p>Requirements for Penetration testing: SCP.04.00.EN.1.2 SCP.04.00.DK.1.2 SCP.04.00.EN.2.0 SCP.04.00.DK.2.0</p> <p>Guidelines for Vulnerability Scanning: SCP.05.00.EN.1.2 SCP.05.00.DK.1.2</p> <p>Change Management Programme: SCP.06.00.EN.1.2 SCP.06.00.DK.1.2 SCP.06.00.EN.2.0 SCP.06.00.DK.2.0</p>	B, C, D, E



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Materials/Products tested	Type of test/Properties measured/Range of measurement	Standard specifications/ Equipment/Techniques used	Location Code
<p>Gaming systems and equipment, business systems, Gaming machines and jackpot systems</p>	<p>Full compliance testing</p>	<p>Sweden - Spellag SFS 2018:1138 (Gambling Act)</p> <p>Sweden - Spelförordning SFS 2018:1475 (Game Regulation)</p> <p>Sweden – Lotteriinspektionens föreskrifter och allmänna råd om spelansvar LIFS 2018:2 (Responsible Gambling)</p> <p>Sweden - Lotteriinspektionens föreskrifter och allmänna råd om vadhållning och onlinespel LIFS 2018:5 (Advice on Online Game)</p> <p>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)</p>	<p>B, C, D, E</p>



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<p>Online gaming systems, gaming machines (online), online jackpot systems and data reporting system/data storage device (DRS/DSD)</p>	<p>Full compliance testing</p>	<p>Federal Act on games of chance (LJAr) of 29 September 2017</p> <p>Ordonnance sur les maisons de jeux (OMJ), the Swiss Ordinance on Casinos, 7 November 2018: Classified Compilation of Federal Legislation 935.511.1</p> <p>Ordonnance sur les jeux d'argent (OJAr), the Swiss Ordinance on Money Games, 7 November 2018: Classified Compilation of Federal Legislation 935.511</p> <p>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</p>	<p>B, C, D, E</p>



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Materials/Products tested	Type of test/Properties measured/Range of measurement	Standard specifications/ Equipment/Techniques used	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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Gaming software and communication equipment for online betting and games	Full compliance assessments	<p>Decree № 31 OF 1 February 2021 for adoption of an Ordinance on the general technical and functional requirements to the gaming software and communication equipment for online betting and games by other electronic means of communication.</p> <p>Decree № 50 of 15 February 2021 on the adoption of an Ordinance on the terms and conditions for registration and identification of participants, the storage of data on organized online betting on the territory of the Republic of Bulgaria and the submission of information about gambling to a server of the NRA</p> <p>Decree № 153 of April 12, 2021 on the adoption of an Ordinance on the terms and conditions for entry of laboratories in the register under Art. 20, para. 1, item 4 of the Gambling Act, on the requirements for testing and the procedure for carrying out inspections of gaming equipment, jackpot systems, gaming software and communication equipment and self-service devices for organizing lottery</p>	B, C, D, E



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Gaming software and communication equipment for online betting and games (cont'd)	Full compliance assessments (cont'd)	Gambling Act (Prom. SG. 26/ 2012, amend. SG. 54/ 2012, suppl. SG. 82/ 2012, suppl. SG. 94/ 2012, amend. SG. 68/ 2013, amend. SG. 1/2014, amend. SG. 105/2014, suppl. SG. 61/2015, amend. SG. 79/2015, amend. SG. 74/2016, amend. and suppl. SG. 98/2016, suppl. SG. 103/2017, suppl. SG. 42/ 2019, amend. and suppl. SG. 14/2020, amend. and suppl. SG. 69/ 2020, amend. SG. 104/ 2020, amend. and suppl. SG. 11/ 2021, amend. and suppl. SG. 14/2021).	B, C, D, E



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Internet gaming systems and components	Compliance testing	Ontario, Canada Registrar's Standards for Internet Gaming, September 2021 Gaming Control Act, 1992 as supplemented by Ontario Regulation 78/12	B, C, D, E

END