

# Schedule of Accreditation

issued by

## United Kingdom Accreditation Service

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

 <p><b>4656</b> <b>Type A</b> <b>Inspection Body</b></p> <p>Accredited to ISO/IEC 17020:2012</p>	<p><b>eCOGRA Limited trading as eCOGRA</b></p> <p><b>Issue No: 018 Issue date: 24 April 2024</b></p>	
	<p><b>2/F Berkeley Square House</b> <b>Berkeley Square</b> <b>London</b> <b>W1J 6BD</b></p>	<p><b>Contact: Ms Anna Deegan</b> <b>Tel: +353 (0)87 772 2893</b> <b>E-Mail: <a href="mailto:anna@ecogra.org">anna@ecogra.org</a></b> <b>Website: <a href="http://www.ecogra.org">http://www.ecogra.org</a></b></p>
<p><b>Inspection performed at/from the locations specified below</b></p>		

### Locations covered by the organisation and their relevant activities

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



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Location details	Activity	Location code	
<b>Address</b> The Core Valley Road Msida MSD9021  Malta	Local contact Anna Deegan	Inspection as listed	D
<b>Address</b> Top Floor G1 Calmount Park Ballymount Dublin 12 Ireland	Local contact Pierre Jordaan	Inspection as listed	E
<b>Address</b> Office 11039, 11th Floor 1801 Wewatta Street Denver Colorado 80202 USA	Local contact Anna Deegan	Inspection as listed	F

**Site activities performed away from the locations listed above:**

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



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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.**



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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	<p>Sweden - Spellag SFS 2018:1138, Ändrad: t.o.m. SFS 2023:309 (Gambling Act)</p> <p>Sweden - Spelförordning SFS 2018:1475, Ändrad: t.o.m. SFS 2023:310 (Gambling Ordinance)</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 - Spelinspektionens föreskrifter och allmänna råd om tekniska krav samt ackreditering av organ för den som ska kontrollera, prova och certifiera spelverksamhet SIFS 2022:3 (Accreditation and Technical Requirements)</p>	B, C, D, E, F, G



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Field of Inspection	Type and Range of Inspection	Methods and Procedures	Location Code
<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, F, G</p>



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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 as amended by Decision of the Minister of Finance number 67663 EΞ 2022 (B '2483) published on 20.05.2022 and 56604 EΞ 2022 (B '2185) published on 04.05.2022.</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 as amended by Decision of the Minister of Finance number 58876 EΞ 2022 (B ' 2232) published on 06.05.2022.</p> <p>Decision Reference 79300 EΞ 2020 (B' 3261) entitled "Adoption of Regulation on Change Management in Central Information Systems (CIS)."</p> <p>Directive 1/2021 Protocol Number: 4914</p> <p>Directive 2/2021 Protocol Number: 5068</p> <p>Directive 3/2021 Protocol Number: 5560</p>	<p>B, C, D, E, F, G</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  <i>(Spillemyndigheden Certification Programme)</i></p> <p>General requirements:            SCP.00.00.EN.2.0            SCP.00.00.DK.2.0            SCP.00.00.EN.2.1            SCP.00.00.DK.2.1</p> <p>Inspection Standards for Online Betting            SCP.02.01.EN.2.0            SCP.02.01.DK.2.0            SCP.02.01.EN.2.1            SCP.02.01.DK.2.1</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, F, G



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Online Casino Systems	Full compliance assessments	<p>The Danish Gambling Authority  <i>(Spillemyndigheden Certification Programme)</i></p> <p>General requirements:            SCP.00.00.EN.2.0            SCP.00.00.DK.2.0            SCP.00.00.EN.2.1            SCP.00.00.DK.2.1</p> <p>Inspection Standards for Online Casino            SCP.02.03.EN.2.0            SCP.02.03.DK.2.0            SCP.02.03.EN.2.1            SCP.02.03.DK.2.1</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, F, G





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Land-Based Betting	Full compliance assessments	<p>The Danish Gambling Authority  <i>(Spillemyndigheden Certification Programme)</i></p> <p>General requirements:            SCP.00.00.EN.2.0            SCP.00.00.DK.2.0            SCP.00.00.EN.2.1            SCP.00.00.DK.2.1</p> <p>Inspection Standards for Land-Based Betting            SCP.02.02.EN.2.0            SCP.02.02.DK.2.0            SCP.02.02.EN.2.1            SCP.02.02.DK.2.1</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, F, G



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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, F, G
	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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Field of Inspection	Type and Range of Inspection	Methods and Procedures	Location Code
Online Gambling Systems (cont'd)	Design assessment Implementation assessment Operational assessment	Kansspelautoriteit (KSA) Remote Gambling - Gaming System Assessment Scheme	B, C, D, E, F, G
	Quality management system  Information Security	ID NL: KS.07.01_2.0  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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Field of Inspection	Type and Range of Inspection	Methods and Procedures	Location Code
Online Gambling Systems (cont'd)	Design assessment Implementation assessment Operational assessment (cont'd)  Gambling technology (cont'd)  Addiction prevention	Kansspelautoriteit (KSA) Remote Gambling - Gaming System Assessment Scheme  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  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	B, C, D, E, F, G
END			