



SPILLEMÝNDIGHEDEN

| | |
|-----------------------|--|
| Client Name | <u>Thunderkick Malta LTD</u> |
| Client Address | <u>Level 5, The Mall Complex,</u> <u>Floriana, Malta</u> |
| Client Contact Person | <u>Mr. Sven Grip, Mr. Stéphane</u> <u>Redon, Mr. Johnny Aspelin, Mr.</u> <u>Daniel Gjörwell, Ms. Jeanette</u> <u>Karlsson</u> |
| Test item | <u>Zoom</u> |
| Test item type | <u>Game (video slot)</u> |
| Test item code | <u>G017</u> |
| Test item release | <u>Server ver. 4.1.0; RNG ver. 3.5.0;</u> <u>Game revision: 1.0.6 – HTML5</u> <u>(Desktop & Mobile)</u> |
| Test item payout | <u>96.20%</u> |
| Test item components | <u>Ref. to Annex report</u> |

*Standard report***Online casino****Testing standards – SCP.01.03.EN.1.0.SR**

[X] Initial full certification

[] Renewal of certification based on SCP06.00.EN

Standard report for inspection standards for
online casino

| | | | |
|----------------------------|------------------------|-----------------------------------|---|
| Certification dates | Previous certification | Current certification | Expected date for the <i>next</i> certification |
| | <u>N.A.</u> | <u>July 13th, 2016</u> | <u>N.A.</u> |

Requirements for personnel at the testing organisation supervising and attesting the certification

To ensure that the necessary qualifications are in place during the certification the testing organisation and their staff shall be able to document that the minimum requirements are fulfilled.

The employee(s) of the testing organisation can only supervise and attest the certification when the testing organisation fulfils the following requirements:

- Shall have at least three years' experience in inspecting gambling systems or a similar closely related subject area,
- Shall work on the basis of the ISO/IEC 17020 accreditation and/or ISO/IEC 17025 accreditation, which refers to the requirements of SCP.01.03.EN.1.0, and
- Shall ensure that staff with sufficient qualifications will carry through the certification.

| | | |
|-----------------------------|--|------------------------|
| Testing organisation | Name | Telephone number |
| | <u>Quinel M Ltd</u> | <u>+39 0521 627301</u> |
| | Address | |
| | <u>Marina Court, Flat 8, Triq Giuseppe Cali'</u> | |
| | Postal code and city | CVR-/SE-no. |
| | <u>XBX 1421 Ta'Xbiex - Malta</u> | <u>N.A.</u> |
| | Contact person/E-mail address | |
| | <u>Matteo Ferrarini, COO, matteo@quinel.com.mt</u> | |
| | Does the testing organisation have a valid accreditation? | |
| | <input checked="" type="checkbox"/> Yes - enclose documentation <input type="checkbox"/> No | |

The employee(s) shall ensure that the certification is carried out to adequate professional standards and shall supervise and attest the certification.

A number of employees who in conjunction fulfil the requirements can supervise and attest the certification together.

| | | |
|-----------------|---------------------------|------------------------|
| Employee | Name | Telephone number |
| | <u>Matteo Ferrarini</u> | <u>+39 0521 627301</u> |
| | Address | |
| | <u>Via Prampolini, 28</u> | |

| | |
|---|-------------|
| Postal code and city | CPR-/ID-no. |
| <u>43044 Lemignano di Collecchio (PR), Italy</u> | <u>N.A.</u> |
| E-mail address | |
| <u>matteo@quinel.com.it</u> | |

Requirements for employees

a) The supervisor shall have a relevant education background or in other ways prove relevant qualifications

| | |
|-------------------------------|-------------|
| Name | |
| <u>Matteo Ferrarini</u> | |
| Education | Period |
| <u>M.Sc. – Mathematics</u> | <u>2005</u> |
| Other relevant qualifications | Period |
| <u>ISACA – CISA</u> | <u>2014</u> |

b) The supervisor shall be certified as

International Information Systems Security Certification Consortium (ISC) 2 Certified Information Systems Security Professional (CISSP)

☐ Yes ☒ No

Name

Does the employee have five years of professional experience in inspecting gambling systems or a similar closely related subject area for an accredited or certified organisation
☒ Yes ☐ No - fill in section c

Payment Card Industry (PCI) Qualified Security Assessor (QSA)

☐ Yes ☒ No

Information Systems Audit and Control Association (ISACA) Certified Information Systems Auditor (CISA)

☒ Yes ☐ No

Name

c) Information concerning a supervisor with five years of professional experience in inspecting gambling systems or a similar closely related subject area for an accredited or certified organisation

Name

| | |
|--|--------|
| Education | Period |
| Qualifications and experience with inspection gambling systems | Period |
| Qualifications and experience with inspection gambling systems | Period |

Supplier

It is the responsibility of the licence holder that their supplier(s) are certified. The testing organisation shall insure that the supplier(s) of the licence holder is certified to the Danish certification programme in a period covering the previous certification on to the current certification.

Is/are the supplier(s) of the licence holder certified?

☐ Yes - documentation has been presented ☒ No

Name of the supplier of the licence holder

Name of the supplier of the licence holder

Name of the supplier of the licence holder

Name of the supplier of the licence holder

Name of the supplier of the licence holder

3 Requirements for the testing of gambling functionality

In the table below it shall be recorded whether the various requirements have passed assessment. If the assessment of the requirement is not a pass the requirement shall be added to the list in appendix I with a description of why the requirements failed to pass assessment as well as when the failure was or is expected to be remedied. It is important that all failures are recorded even if the failure has been remedied before the submission of the certification report to Danish Gambling Authority. A description of the requirements can be found in the *Testing Standards for Online Casino*.

3.1 Deriving game symbols and events**3.1.1 Random Number Generator suitability for generating results**

| Req. | Pass | Pass Remedied (submit detail) | Pass Risk assessment (submit detail) | No (submit detail) | N/A (submit detail) |
|---------|------|-------------------------------|--------------------------------------|--------------------|---------------------|
| 3.1.1.1 | | | | | [X] |
| 3.1.1.2 | | | | | [X] |
| 3.1.1.3 | | | | | [X] |
| 3.1.1.4 | | | | | [X] |
| 3.1.1.5 | | | | | [X] |
| 3.1.1.6 | | | | | [X] |
| 3.1.1.7 | | | | | [X] |

3.1.2 Random Number Generator suitability for generating results

| Req. | Pass | Pass Remedied (submit detail) | Pass Risk assessment (submit detail) | No (submit detail) | N/A (submit detail) |
|---------|------|-------------------------------|--------------------------------------|--------------------|---------------------|
| 3.1.2.1 | | | | | [X] |
| 3.1.2.2 | | | | | [X] |
| 3.1.2.3 | | | | | [X] |
| 3.1.2.4 | | | | | [X] |
| 3.1.2.5 | | | | | [X] |
| 3.1.2.6 | | | | | [X] |
| 3.1.2.7 | | | | | [X] |

3.1.3 Degrees of freedom and mapping

| Req. | Pass | Pass Remedied (submit detail) | Pass Risk assessment (submit detail) | No (submit detail) | N/A (submit detail) |
|---------|------|----------------------------------|---|-----------------------|------------------------|
| 3.1.3.1 | | | | | [X] |
| 3.1.3.2 | | | | | [X] |
| 3.1.3.3 | | | | | [X] |
| 3.1.3.4 | | | | | [X] |
| 3.1.3.5 | | | | | [X] |
| 3.1.3.6 | | | | | [X] |
| 3.1.3.7 | | | | | [X] |

3.1.4 Degrees of freedom and mapping

| Req. | Pass | Pass Remedied (submit detail) | Pass Risk assessment (submit detail) | No (submit detail) | N/A (submit detail) |
|---------|------|----------------------------------|---|-----------------------|------------------------|
| 3.1.4.1 | | | | | [X] |
| 3.1.4.2 | | | | | [X] |

3.1.5 Seeding

| Req. | Pass | Pass Remedied (submit detail) | Pass Risk assessment (submit detail) | No (submit detail) | N/A (submit detail) |
|---------|------|----------------------------------|---|-----------------------|------------------------|
| 3.1.5.1 | | | | | [X] |

3.1.6 Security

| Req. | Pass | Pass Remedied (submit detail) | Pass Risk assessment (submit detail) | No (submit detail) | N/A (submit detail) |
|---------|------|----------------------------------|---|-----------------------|------------------------|
| 3.1.6.1 | | | | | [X] |

3.2 Gambling functionality**3.2.1 General**

| Req. | Pass | Pass Remedied (submit detail) | Pass Risk assessment (submit detail) | No (submit detail) | N/A (submit detail) |
|---------|------|----------------------------------|---|-----------------------|------------------------|
| 3.2.1.1 | [X] | | | | |

3.2.2 Games without stakes

| Req. | Pass | Pass Remedied (submit detail) | Pass Risk assessment (submit detail) | No (submit detail) | N/A (submit detail) |
|---------|------|-------------------------------------|--|--------------------------|---------------------------|
| 3.2.2.1 | [X] | | | | |

3.2.3 Accurate representation of chance

| Req. | Pass | Pass Remedied (submit detail) | Pass Risk assessment (submit detail) | No (submit detail) | N/A (submit detail) |
|---------|------|-------------------------------------|--|--------------------------|---------------------------|
| 3.2.3.1 | [X] | | | | |
| 3.2.3.2 | [X] | | | | |
| 3.2.3.3 | [X] | | | | |
| 3.2.3.4 | [X] | | | | |

3.3 Jackpots

3.3.1 Jackpots

| Req. | Pass | Pass Remedied (submit detail) | Pass Risk assessment (submit detail) | No (submit detail) | N/A (submit detail) |
|---------|------|-------------------------------------|--|--------------------------|---------------------------|
| 3.3.1.1 | | | | | [X] |
| 3.3.1.2 | | | | | [X] |
| 3.3.1.3 | | | | | [X] |
| 3.3.1.5 | | | | | [X] |
| 3.3.1.4 | | | | | [X] |

**Further
information**

Other information relevant for the Danish Gambling Authority shall be stated in the appendix.

Declaration and signature

By my signature below I declare that the information supplied in this certification report is correct. I acknowledge that missing information or deliberate misinformation can lead to the certification report being rejected. Any changes in the supplied information shall be forwarded to the Danish Gambling Authority without delay.

Date

Signature

July 13th, 2016......

Mette Fennel



Standard report - Appendix
Online Casino
 Testing standards - SCP.01.03.EN.1.0.SR

Appendix to Standard report for testing standards for online casino

| Req. | Req. status | Comments |
|-------------------|-------------|--|
| 3.1.1.1 – 3.1.1.7 | N.A. | Refer to compliance Report ID: “RNG evaluation report_29072013_1” issued and signed by iTech Labs Australia, dated July 29 th , 2013 for results of testing performed over core RNG testing. |
| 3.1.2.1 – 3.1.2.7 | N.A. | A unique RNG instance is used (core RNG) wherever a random symbol is used without regards of the usage. Refer to compliance Report ID: “RNG evaluation report_29072013_1” issued and signed by iTech Labs Australia, dated July 29 th , 2013 for results of testing performed over core RNG testing. |
| 3.1.3.1 – 3.1.3.7 | N.A. | Refer to compliance Report ID: “RNG evaluation report_29072013_1” issued and signed by iTech Labs Australia, dated July 29 th , 2013 for results of testing performed over core RNG testing. |
| 3.1.4.1 | N.A. | Software based RNG |
| 3.1.4.2 | N.A. | Refer to compliance Report ID: “RNG evaluation report_29072013_1” issued and signed by iTech Labs Australia, dated July 29 th , 2013 for results of testing performed over core RNG testing. |
| 3.1.5.1 | N.A. | Refer to compliance Report ID: “RNG evaluation report_29072013_1” issued and signed by iTech Labs Australia, dated July 29 th , 2013 for results of testing performed over core RNG testing. |
| 3.1.6.1 | N.A. | Refer to compliance Report ID: “RNG evaluation report_29072013_1” issued and signed by iTech Labs Australia, dated July 29 th , 2013 for results of testing performed over core RNG testing. |
| 3.3.1.1 – 3.3.1.5 | N.A. | Not applicable for this game type |

Product Tested and Critical files

| SHA1 | Critical | Type (Game) | Test item | Filename |
|--|----------|---------------|-----------|--|
| 5bda97f5ec12ed6953009e93e7008ca01184af51 | Yes | Configuration | G017 | gp-game-s1-g4.json |
| d5e01a5f41deae3b63b46b2ccb7125278e3ebc29 | Yes | RNG (*) | N.A. | gp-rng\...\MersenneTwister32.java |
| ea8940a1cd7d561eb944c42f101ddfd7cce2ec7 | Yes | RNG (*) | N.A. | gp-rng-api\...\RandomNumberGenerator.java |
| ca246a57ccfd9bd310a0ff58ec0e0aebcf0168 | No | Simulator | All | gp-game-vanilla-simulation-3.7.0-RELEASE.jar |
| 12f4b5e209b4b8e0668e902d6fc0a43afebc6a87 | Yes | Game logic | G017 | gp-game-s1-g4-core-4.1.0-RELEASE.jar |
| f2dcd4e8ed46eb5653d99ff54f60c4e4047ad4ec | Yes | RNG (*) | All | rng-implementation\gp-rng-3.5.0-RELEASE.jar |
| ea01386be069745202580bd50c3de32c33f3553f | Yes | RNG (*) | All | rng-interface\gp-rng-api-3.5.0-RELEASE.jar |

(*) RNG main source code files.