



*Certification standard report*  
**Online casino**  
Inspection standards – SCP.02.03.EN

**Standard report for inspection standards for online casino**

<b>Licensee</b>	Name	Telephone number
	Thunderkick Malta Ltd	
	Address	
	Level 5, The Mall Complex	
	Postal code and city	CVR-/SE-no.
Floriana, Malta	N.A.	
Contact person/E-mail address		
Mr. Sven Grip, Mr. Stéphane Redon, Mr. Johnny Aspelin, Mr. Daniel Gjørwell, Ms. Jeanette Karlsson, Mr. Wan Kim (wan.kim@thunderkick.com)		

<b>Certification dates</b>	Previous certification	Current certification	Expected date for the <i>next</i> certification
	24/04/2018	17/06/2019	24/04/2020

<b>Testing organisation</b>	Name	Telephone number
	QUINEL Limited	+356 2713 1412
	Address	
	Marina Court, Flat 8, Triq Giuseppe Cali'	
	Postal code and city	CVR-/SE-no.
XBX 1421 Ta' Xbiex – Malta	N.A.	
Contact person/E-mail address		
Daive De Nobile, Technical Director, <a href="mailto:davide@quinel.com.mt">davide@quinel.com.mt</a>		
Does the testing organisation have a valid accreditation?		
Yes, enclose documentation <input checked="" type="checkbox"/> No <input type="checkbox"/>		

<b>Testing organisation's supplier</b> Must only be filled in if the testing organisation is using a supplier to perform the certification.	Name
	Address
	Postal code and city

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 <i>Fabio Valenti</i>	Telephone number <i>+356 2713 1412</i>
Address <i>Marina Court, Flat 8, Triq Giuseppe Cali'</i>	
Postal code and city <i>XBX 1421 Ta'Xbiex – Malta</i>	CPR-/ID-no. <i>N.A.</i>
E-mail address <i>Fabio.valenti@quinel.com.mt</i>	

**Requirements for employees**

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

Name <i>Joseph Landry Lachunou Mougoue</i>	
Education <i>Master's in electronic engineering</i>	Period <i>1998-2004</i>
Other relevant qualifications <i>ISACA – CISA</i>	Period <i>2019 - today</i>
<i>ISACA – CISM</i>	<i>2019 - today</i>

b) The supervisor shall be certified as

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

Yes \_\_\_ No X

Name

Does the employee have five years of professional experience in testing gambling systems or a similar subject for an accredited or certified organisation?

Yes X No, fill in section c) \_\_\_

Payment Card Industry (PCI) Qualified Security Assessor

QSA) Yes \_\_\_ No X

Name

Does the employee have five years of professional experience in testing gambling systems or a similar subject for an accredited or certified organisation?

Yes X No, fill in section c) \_\_\_

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

Yes X No

Name

*Joseph Landry Lachunou Mougoue*

Does the employee have five years of professional experience in testing gambling systems or a similar subject for an accredited or certified organisation?

Yes X No, fill in section c) \_\_\_

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

*Fabio Valenti*

Education

*B.Sc. electronic engineering*

Period

*2008-2013*

Qualifications and experience with inspection gambling systems

*Quinel*

Period

*2013 - today*

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

**Requirements for the inspection of gambling functionality**

It shall be recorded whether a requirement has passed inspection or not. If the inspection of the requirement is not passed it must be recorded below and the appendix must be used. Here the reason for the failed inspection must be described and when the failure was or is expected to be remedied. It is important that all failed inspections are recorded, even if the failure has been remedied before the submission of the certification report. A description of the requirements can be found in the *Inspection Standards for Online Casino*.

**3 Gambling accounts**

**3.1 General**

**3.1.1 General terms and conditions of the licence holder**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.1.1.1					<input checked="" type="checkbox"/>
3.1.1.2					<input checked="" type="checkbox"/>
3.1.1.3					<input checked="" type="checkbox"/>
3.1.1.4					<input checked="" type="checkbox"/>
3.1.1.5					<input checked="" type="checkbox"/>
3.1.1.6					<input checked="" type="checkbox"/>
3.1.1.7					<input checked="" type="checkbox"/>
3.1.1.8					<input checked="" type="checkbox"/>

3.1.1.9					[X]
3.1.1.10					[X]
3.1.1.11					[X]
3.1.1.12					[X]

**3.1.2 Licence and supervision**

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]

**3.1.3 Complaints**

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

**3.2 Management of gambling accounts**

**3.2.1 Customer registration**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.2.1.1					[X]
3.2.1.2					[X]
3.2.1.3					[X]
3.2.1.4					[X]
3.2.1.5					[X]
3.2.1.6					[X]

**3.2.2 Customer verification process**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.2.2.1					[X]
3.2.2.2					[X]
3.2.2.3					[X]
3.2.2.4					[X]
3.2.2.5					[X]

**3.2.3 Customer access**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.2.3.1					<input checked="" type="checkbox"/>
3.2.3.2					<input checked="" type="checkbox"/>
3.2.3.3					<input checked="" type="checkbox"/>
3.2.3.4					<input checked="" type="checkbox"/>
3.2.3.5					<input checked="" type="checkbox"/>

**3.2.4 Changes to customer data**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.2.4.1					<input checked="" type="checkbox"/>
3.2.4.2					<input checked="" type="checkbox"/>
3.2.4.3					<input checked="" type="checkbox"/>
3.2.4.4					<input checked="" type="checkbox"/>
3.2.4.5					<input checked="" type="checkbox"/>

**3.2.5 Activation and deactivation**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.2.5.1					<input checked="" type="checkbox"/>
3.2.5.2					<input checked="" type="checkbox"/>
3.2.5.3					<input checked="" type="checkbox"/>
3.2.5.4					<input checked="" type="checkbox"/>

**3.3 Responsible gambling**

**3.3.1 Suspension**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.3.1.1					<input checked="" type="checkbox"/>
3.3.1.2					<input checked="" type="checkbox"/>
3.3.1.3					<input checked="" type="checkbox"/>
3.3.1.4					<input checked="" type="checkbox"/>

**3.3.2 Customer self-limitation**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.3.2.1					<input checked="" type="checkbox"/>
3.3.2.2					<input checked="" type="checkbox"/>
3.3.2.3					<input checked="" type="checkbox"/>
3.3.2.4					<input checked="" type="checkbox"/>
3.3.2.5					<input checked="" type="checkbox"/>
3.3.2.6					<input checked="" type="checkbox"/>

3.3.2.7					[X]
3.3.2.8					[X]
3.3.2.9					[X]
3.3.2.10					[X]

**3.3.3 Customer protection information**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.3.3.1					[X]
3.3.3.2					[X]
3.3.3.3					[X]
3.3.3.4					[X]
3.3.3.5					[X]
3.3.3.6					[X]
3.3.3.7					[X]
3.3.3.8					[X]
3.3.3.9					[X]
3.3.3.10					[X]
3.3.3.11					[X]

**3.4 Funds and transactions**

**3.4.1 Currencies**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.4.1.1					[X]
3.4.1.2					[X]

**3.4.2 Deposits**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.4.2.1					[X]
3.4.2.2					[X]
3.4.2.3					[X]
3.4.2.4					[X]
3.4.2.5					[X]
3.4.2.6					[X]
3.4.2.7					[X]
3.4.2.8					[X]
3.4.2.9					[X]

**3.4.3 Withdrawals**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.4.3.1					[X]
3.4.3.2					[X]
3.4.3.3					[X]
3.4.3.4					[X]
3.4.3.5					[X]
3.4.3.6					[X]
3.4.3.7					[X]
3.4.3.8					[X]
3.4.3.9					[X]

**3.4.4 Other customer transactions**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.4.4.1					[X]
3.4.4.2					[X]
3.4.4.3					[X]
3.4.4.4					[X]
3.4.4.5					[X]
3.4.4.6					[X]

**3.4.5 Adjustments, bonuses, etc.**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.4.5.1					[X]
3.4.5.2					[X]
3.4.5.3					[X]
3.4.5.4					[X]

**3.5 Reports**

**3.5.1 General**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.5.1.1					[X]
3.5.1.2					[X]
3.5.1.3					[X]
3.5.1.4					[X]
3.5.1.5					[X]

3.5.1.6					[X]
3.5.1.7					[X]
3.5.1.8					[X]
3.5.1.9					[X]
3.5.1.10					[X]

**4 General gambling functionality**

**4.1 Game execution**

**4.1.1 General**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.1.1.1					[X]
4.1.1.2					[X]
4.1.1.3					[X]
4.1.1.4	[X]				
4.1.1.5	[X]				
4.1.1.6	[X]				

**4.1.2 Online bingo**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.1.2.1					[X]
4.1.2.2					[X]
4.1.2.3					[X]
4.1.2.4					[X]
4.1.2.5					[X]
4.1.2.6					[X]
4.1.2.7					[X]
4.1.2.8					[X]
4.1.2.9					[X]
4.1.2.10					[X]
4.1.2.11					[X]
4.1.2.12					[X]
4.1.2.13					[X]

**4.1.3 Online bingo offered via television**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.1.3.1					[X]
4.1.3.2					[X]
4.1.3.3					[X]
4.1.3.4					[X]

## 4.2 Visual presentation

### 4.2.1 General

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.2.1.1	<input checked="" type="checkbox"/>				
4.2.1.2	<input checked="" type="checkbox"/>				
4.2.1.3	<input checked="" type="checkbox"/>				
4.2.1.4	<input checked="" type="checkbox"/>				
4.2.1.5					<input checked="" type="checkbox"/>
4.2.1.6					<input checked="" type="checkbox"/>

### 4.2.2 Game actions

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.2.2.1	<input checked="" type="checkbox"/>				
4.2.2.2	<input checked="" type="checkbox"/>				
4.2.2.3	<input checked="" type="checkbox"/>				
4.2.2.4	<input checked="" type="checkbox"/>				
4.2.2.5	<input checked="" type="checkbox"/>				

### 4.2.3 Outcomes

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.2.3.1	<input checked="" type="checkbox"/>				
4.2.3.2	<input checked="" type="checkbox"/>				
4.2.3.3	<input checked="" type="checkbox"/>				

### 4.2.4 Gaming machines

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.2.4.1	<input checked="" type="checkbox"/>				
4.2.4.2	<input checked="" type="checkbox"/>				

### 4.2.5 Symbols

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.2.5.1	<input checked="" type="checkbox"/>				

**4.2.6 Card games**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.2.6.1					[X]
4.2.6.2					[X]
4.2.6.3					[X]

**4.2.7 Roulette**

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

**4.2.8 Dice**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.2.8.1					[X]
4.2.8.2					[X]

**4.2.9 Video poker**

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

**4.2.10 Blackjack**

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

**4.2.11 Baccarat and punto banco**

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

**4.2.12 Online bingo**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)

4.2.12.1	_____	_____	_____	_____	[X]
4.2.12.2	_____	_____	_____	_____	[X]

### 4.3 Instructions and game rules

#### 4.3.1 General

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.3.1.1	[X]	_____	_____	_____	_____
4.3.1.2	[X]	_____	_____	_____	_____
4.3.1.3	[X]	_____	_____	_____	_____
4.3.1.4	[X]	_____	_____	_____	_____
4.3.1.5	[X]	_____	_____	_____	_____

#### 4.3.2 Instructions, information and game rules

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.3.2.1	[X]	_____	_____	_____	_____
4.3.2.2	[X]	_____	_____	_____	_____
4.3.2.3	[X]	_____	_____	_____	_____
4.3.2.4	[X]	_____	_____	_____	_____
4.3.2.5	[X]	_____	_____	_____	_____
4.3.2.6	[X]	_____	_____	_____	_____
4.3.2.7	[X]	_____	_____	_____	_____
4.3.2.8	[X]	_____	_____	_____	_____
4.3.2.9	[X]	_____	_____	_____	_____
4.3.2.10	_____	_____	_____	_____	[X]
4.3.2.11	[X]	_____	_____	_____	_____

#### 4.3.3 Return to players

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.3.3.1	[X]	_____	_____	_____	_____

## 5 Special gambling functionality

### 5.1 Peer-to-peer-games

#### 5.1.1 General

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
5.1.1.1					[X]
5.1.1.2					[X]
5.1.1.3					[X]
5.1.1.4					[X]
5.1.1.5					[X]
5.1.1.6					[X]

**5.1.2 Rules and information**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
5.1.2.1					[X]
5.1.2.2					[X]
5.1.2.3					[X]
5.1.2.4					[X]
5.1.2.5					[X]
5.1.2.6					[X]

**5.1.3 Monitoring**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
5.1.3.1					[X]
5.1.3.2					[X]
5.1.3.3					[X]

**5.2 Live casino gambling**

**5.2.1 Games**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
5.2.1.1					[X]
5.2.1.2					[X]
5.2.1.3					[X]
5.2.1.4					[X]

**5.2.2 Customer interface**

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

**5.2.3 Surveillance**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
5.2.3.1					[X]
5.2.3.2					[X]
5.2.3.3					[X]

**5.2.4 Access control**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
5.2.4.1					[X]
5.2.4.2					[X]

**5.3 Jackpots**

**5.3.1 Rules**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
5.3.1.1					[X]
5.3.1.2					[X]
5.3.1.3					[X]
5.3.1.4					[X]
5.3.1.5					[X]
5.3.1.6					[X]

**5.3.2 Jackpot setup**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
5.3.2.1					[X]
5.3.2.2					[X]
5.3.2.3					[X]

**5.3.3 Jackpot notification**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
5.3.3.1					[X]
5.3.3.2					[X]
5.3.3.3					[X]
5.3.3.4					[X]

**5.3.4 Jackpot triggers**

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

**5.3.5 Jackpot report**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
5.3.5.1					[X]
5.3.5.2					[X]
5.3.5.3					[X]

**5.3.6 Jackpot discontinuation**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
5.3.6.1					[X]
5.3.6.2					[X]
5.3.6.3					[X]

**6 Management**

**6.1 General**

**6.1.1 Activation and deactivation of games**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
6.1.1.1					[X]
6.1.1.2					[X]
6.1.1.3					[X]
6.1.1.4					[X]
6.1.1.5					[X]
6.1.1.6					[X]
6.1.1.7					[X]

**6.1.2 Incomplete games**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
6.1.2.1					[X]
6.1.2.2					[X]
6.1.2.3					[X]
6.1.2.4					[X]

**6.1.3 Error handling procedures**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
6.1.3.1					[X]
6.1.3.2					[X]
6.1.3.3					[X]
6.1.3.4					[X]

**6.1.4 Customer sessions and play sequence**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
6.1.4.1					[X]
6.1.4.2					[X]

**6.1.5 Records, logs and data retention**

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
6.1.5.1					[X]
6.1.5.2					[X]
6.1.5.3					[X]
6.1.5.4					[X]
6.1.5.5					[X]
6.1.5.6					[X]
6.1.5.7					[X]
6.1.5.8					[X]
6.1.5.9					[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

17/06/2019



Appendix to standard report for inspection standards for online casino

Req.	Req. status	Comments
3.*	N.A.	Casino B2B provider - Platform specific requirements. Refer to certificate issued at platform level for results of testing performed.
4.1.1.1	N.A.	Casino B2B provider - Managed by individual Licensee. To be tested at operator level
4.1.1.2	N.A.	Casino B2B provider - Managed by individual Licensee. To be tested at operator level
4.1.1.3	N.A.	Not applicable to this game type
4.1.2.*		Not applicable to this game type
4.1.3.*		Not applicable to this game type
4.2.1.5	N.A.	Casino B2B provider - Managed by individual Licensee. To be tested at operator level
4.2.1.6	N.A.	Casino B2B provider - Managed by individual Licensee. To be tested at operator level
4.2.6.*	N.A.	Not applicable to this game type
4.2.7.*	N.A.	Not applicable to this game type
4.2.8.*	N.A.	Not applicable to this game type
4.2.9.1	N.A.	Not applicable to this game type
4.2.10.1	N.A.	Not applicable to this game type
4.2.11.1	N.A.	Not applicable to this game type
4.2.12.*	N.A.	Not applicable to this game type
4.3.2.10	N.A.	Not applicable to this game type
5.1.*	N.A.	Not applicable to this game type – not a peer-to-peer game
5.2.*	N.A.	Not applicable to this game type – not a live dealer game
5.3.1.*	N.A.	Jackpots pertain to game specific requirements. Not applicable for this game
5.3.2.*	N.A.	Jackpots pertain to game specific requirements. Not applicable for this game
5.3.3.*	N.A.	Jackpots pertain to game specific requirements. Not applicable for this game
5.3.4.*	N.A.	Jackpots pertain to game specific requirements. Not applicable for this game
5.3.5.*	N.A.	Jackpots pertain to game specific requirements. Not applicable for this game
6.1.1.*	N.A.	Casino B2B provider - Platform specific requirements. Refer to certificate issued at platform level for results of testing performed
6.1.2.*	N.A.	Casino B2B provider - Platform specific requirements. Refer to certificate issued at platform level for results of testing performed
6.1.3.*	N.A.	Casino B2B provider - Platform specific requirements. Refer to certificate issued at platform level for results of testing performed
6.1.4.*	N.A.	Casino B2B provider - Platform specific requirements. Refer to certificate issued at platform level for results of testing performed
6.1.5.*	N.A.	Casino B2B provider - Platform specific requirements. Refer to certificate issued at platform level for results of testing performed

**Product Tested and Critical files**

Test item	Flux
Test item type	Slot
Jackpot	No
Test item code	G006
Test item release	client release 2.3.0; Server version: 3.5.0; RNG vers: 3.5.0 HTML5 (Desktop & Mobile)
Test item payout	96.20%
Submission Date	12/04/2019
Test date	24/05/2019 - 17/06/2019

<i>SHAI</i>	<i>Critical</i>	<i>Type (Game)</i>	<i>Test item</i>	<i>File name</i>
58ad3629cb44c82d1208f1aad26006045f5c3722	Yes	Configuration	G006	game.slot.vanilla.starvector.json
a8fb2357b95263d7cc8dd5417832410b8bc3f1	Yes	Game Logic	G006	gp-game-vanilla-starvector-3.5.0- RELEASE.jar
d5e01a5f41deae3b63b46b2ccb7125278e3ebc29	Yes	RNG (*)	N.A.	MersenneTwister32.java
ea8940a1cd7d561eb944c42f101ddfd7cce2ec7	Yes	RNG (*)	N.A.	RandomNumberGenerator.java
f2dc4e8ed46eb5653d99ff54f60c4e4047ad4ec	Yes	RNG	All	gp-rng-3.5.0-RELEASE.jar
ea01386be069745202580bd50c3de32c33f3553f	Yes	RNG	All	gp-rng-api-3.5.0-RELEASE.jar

(\*) RNG main source code files.

**Report revisions**

N/A
-----