



Client Name Thunderkick Malta LTD  
 Client Address Level 5, The Mall Complex,  
Floriana, Malta

Client Contact Person Mr. Sven Grip, Mr. Stéphane  
Redon, Mr. Johnny Aspelin, Mr.  
Daniel Gjörwell, Ms. Jeanette  
Karlsson

Test item Full Moon Romance  
 Test item type Game (video slot)  
 Test item code G001  
 Test item release Server ver. 1.0.0; RNG ver. 3.5.0;  
Game revision: 1.0.0 – HTML5  
(Desktop & Mobile)

Test item payout 96.1%  
 Test item components Ref. to Annex report

*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 25<sup>th</sup>, 2017</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.

<b>Testing organisation</b>	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>Enrico Piccinini, Technical Director, <a href="mailto:enrico@quinel.com.mt">enrico@quinel.com.mt</a></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.

<b>Employee</b>	Name	Telephone number
	<u>Enrico Piccinini</u>	<u>+356 2713 1412</u>
	Address	
<u>Marina Court, Flat 8, Triq Giuseppe Cali'</u>		

Postal code and city <i>XBX 1421 Ta'Xbiex - Malta</i>	CPR-/ID-no. N.A.
E-mail address <a href="mailto:enrico@guinel.com.mt">enrico@guinel.com.mt</a>	

## Requirements for employees

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

Name

*Alessandro Dutto*

Education

*BSc. European Business with Technology - University of Brighton*  
*MSc. Management Engineering - Politecnico di Torino*

Period

*2002*  
*2004*

Other relevant qualifications

*ISACA – CISA*

Period

*2016*

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 25<sup>th</sup>, 2017


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*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: “MDI 02-17 SCP.01.03.EN.1.0.SR J16030078 R001.docx” 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: “MDI 02-17 SCP.01.03.EN.1.0.SR J16030078 R001.docx” for results of testing performed over core RNG testing.
3.1.3.1 – 3.1.3.7	N.A.	Refer to compliance Report ID: “MDI 02-17 SCP.01.03.EN.1.0.SR J16030078 R001.docx” 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: “MDI 02-17 SCP.01.03.EN.1.0.SR J16030078 R001.docx” for results of testing performed over core RNG testing
3.1.5.1	N.A.	Refer to compliance Report ID: “MDI 02-17 SCP.01.03.EN.1.0.SR J16030078 R001.docx” for results of testing performed over core RNG testing
3.1.6.1	N.A.	Refer to compliance Report ID: “MDI 02-17 SCP.01.03.EN.1.0.SR J16030078 R001.docx” 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	Test item	File name
916450aaeac94258b3d5da98099bc84a8404450	Yes	G001	gp-game-s1-g12.json
d5e01a5f41daec3b63b46b2ccb7125278e3ebc29	Yes	RNG(*)	gp-rng\...\MersenneTwister32.java
ea8940a1cd7d561eb944c42f101ddfd7cce2ec7	Yes	RNG(*)	gp-rng-api\...\RandomNumberGenerator.java
6b1bfc10606e476996dc31b3bf2c01f5d38abadc	No	All	gp-game-s1-simulation-7.1.1-RELEASE.jar
67a3633169c68a0960b912ef2f3725347a71ea11	No	All	gp-game-s1-simulation-api-7.1.1-RELEASE.jar
4d83a279c8871c98179f551014759065d8b867f4	No	G001	gp-game-s1-g12-adp-1.0.1-RELEASE.jar
1c00647a374018e2809d31fc7314495095866a6f	No	G001	gp-game-s1-g12-core-1.0.0-RELEASE.jar
f2dcd4e8ed46eb5653d99ff54f60c4e4047ad4ec	Yes	All	rng-implementation\gp-rng-3.5.0-RELEASE.jar
ea01386be069745202580bd50c3de32c33f3553f	Yes	All	rng-interface\gp-rng-api-3.5.0-RELEASE.jar

(\*) RNG main source code files.