

## **GAME EVALUATION TESTING REPORT**

*Game:*

***“Carnival Queen” – HTML5 (Desktop & Mobile)***

*Client rev: 1.0.6, Engine vers: 1.0.1, RNG vers: 3.5.0*

Reference regulation:

*Isle of Man Gambling Supervision Commission*

***The Online Gambling (Systems Verification) (No. 2) Regulations 2007***

(The Online Gambling Regulation Act 2001)

**31/01/2019**

## INTRODUCTION

The findings reported in this summary are the results of a broader set of documents and testing activities results archived in QUINEL Limited's facilities. It is intended that the requester declares that:

- Any Hardware provided or described for analysis and testing is configured identically to hardware in commercial use
- Game software/ function provided for the testing and code review is declared by the customer to have the same behaviour to the software/code in commercial use
- Functionality made by the software in automatic test mode has a realistic behaviour

and that

- all the files and modules,
- the database schemas and all the specific programming resources,
- all the parameters contained into any databases and/or configuration file

that have been subject to the audit process guarantee the same behaviour of what is going to be published/deployed according to this audit results.

The Recipient, by accepting and using this Report, declares to be aware and accept unconditionally all the terms and conditions set forth. If the Applicant and / or the Recipient does not agree on the terms and conditions set forth, QUINEL Limited reserves the right to cancel the certification provided with this Report, it follows therefore that the Recipient would have to immediately hand all copies of this Report to QUINEL Limited and would not be able to use them.

Any copy of this compliance report must also include the page number and total number of pages.

Copy of this test report cannot be reproduced except in full, without written approval of the laboratory.

**A) Audit ID**

IOM\_THK014GAM\_Carnival Queen\_REV.1

**B) Reference regulation**

Isle of Man Gambling Supervision Commission  
 The Online Gambling (Systems Verification) (No. 2) Regulations 2007  
 (The Online Gambling Regulation Act 2001)

**C) Test methods**

QIVI001 – Visual inspection  
 QISI001 – Software source inspection method  
 QIAF001 – Accounting functionalities  
 QIMT001 – Mathematical analysis

**D) Auditor / Test lab**

**QUINEL Limited**  
 Marina Court, Flat 8, Triq Giuseppe Cali'  
 XBX 1421 Ta' Xbiex – Malta  
[info@quinel.com.mt](mailto:info@quinel.com.mt)

**E) Audit subject / Scope**

**Description:** Compliance of the following test items (games):

<i>Test Item</i>	<i>Game Name</i>	<i>Revision</i>	<i>Interface</i>
G001	Carnival Queen	Client rev: 1.0.6, Engine vers: 1.0.1, RNG vers: 3.5.0	HTML5 (Desktop & Mobile)

**Receipt date:**  
 11/07/2018 – first submission for testing against the regulation as per Section (B)

**Inspection date:**  
 23/01/2019 - 31/01/2019

**Note:** Compliance of the RNG used by the test item was certified through report with ID: “IoM THK001RNG\_R001 RNG\_rev I” issued and signed by Quinel M. LTD on June 21<sup>st</sup>, 2016.

**F) Requester**

Thunderkick Malta Ltd  
 Level 5, The Mall Complex  
 Floriana, Malta

**G) Owner/Producer of the system/software**

Thunderkick AB  
 Vasagatan 11, 111 20 Stockholm,  
 Sweden

**H) Companies and organizations involved in the process**

**Producer(s):** Ref. to Section G)  
  
**Requester:** Ref. to Section F)  
  
**Licensee/Operator:** N.A.

**I) Individuals involved in the process**

**On the Requester side:** Mr. Sven Grip, Mr. Stéphane Redon, Mr. Johnny Aspelin, Mr. Daniel Gjörwell, Ms. Jeanette Karlsson  
  
**On the Producer(s) / Integrator(s) side:** same as for Requester  
  
**On the Licensee/Operator side:** N.A.

**J) Processes, rules and parameters of the games / Limitation of use**

Evaluation of game rules was conducted to ensure that they satisfy the requirements as per the regulation in the Section (B). Refer to the Annex I for the full list of requirements satisfied.  
 Game / Test item type: **Slot Game**  
 Game(s) / Test item(s) use(s) Jackpot: N  
 Here follows the theoretical payout of the test items:

<i>Test Item</i>	<i>Game/Item Name</i>	<i>Theor. RTP [%]</i>
G001	Carnival Queen	96.1%

## K) Protocols and specifications of the gaming system

Both games (server-side logic) and platform are developed entirely with the Java Language.

Game was provided through the following URLs on a QA environment:

- [link](#) (player's interface)
- [link](#) (Back office / Admin interface)
- [link](#) (Runtime game configuration)

The QA environment used for RNG testing relies on a Linux environment hosted by Amazon's cloud services and runs on Oracle Java JDK 1.7.0\_09, Apache Tomcat application server 7.0.42

Live environment is reachable at the following IPs (primary site, secondary site omitted):

Game traffic: 37.114.73.113  
API: 37.114.73.114  
Back office 37.114.73.115  
Firewall 37.114.73.120

Live environment servers are running Linux "Ubuntu 12.04.5 LT; Precise Pangolin", with Oracle Java JDK 1.7.0\_51, Apache Tomcat application server 7.0.50.

Simulation environment for game testing used a virtualized server with the same Linux distribution "Ubuntu 12.04.5 LT; Precise Pangolin" with Oracle Java JDK 1.7.0\_76 – no application server was required.

The difference between the Java JDK is negligible considered the change log and that the source code inspection couldn't find any specific binding to those releases nor dependencies on system APIs. Same considerations apply with regards to differences between QA and Live environment.

## L) Security of the system

N.A.

## M) Critical modules

Refer to the contents of Section R)

## N) Evaluation performed

Refer to the Annex I for a full detailed list of requirements tested.

## O) Testing activities applied

- Fairness of the game and associated rules
- Requirements of the player's interface
- Source code inspection
- Mathematical calculation of the Payout

**P) Additional information**

None

**Q) Setup and application/system architecture**

Refer to Section K)

**R) Product Tested**

The tests were performed on the files listed below:

<i>SHA1:</i>	<i>Critical</i>	<i>Test Item</i>	<i>File name</i>
4e81e8afa973bfe1166aaa9e5b77ff7a2cca21a8	Yes	G001	gp-game-s1-g21.json
6d70d8cdaef5b797207d4cc05f6519a9883f9bcb	Yes	G001	gp-game-s1-g21-core-1.0.1-RELEASE.jar
d5e01a5f41deae3b63b46b2ccb7125278e3ebc29	Yes	All (*)	MersenneTwister32.java
ea8940a1cd7d561eb944c42f101ddfd7cce2ec7	Yes	All (*)	RandomNumberGenerator.java
f2dcd4e8ed46eb5653d99ff54f60c4e4047ad4ec	Yes	All	gp-rng-3.5.0-RELEASE.jar
ea01386be069745202580bd50c3de32c33f3553f	Yes	All	gp-rng-api-3.5.0-RELEASE.jar

(\*) RNG main source code files.

## S) CERTIFICATION

Date: 31/01/2019  
Requester: Thunderkick Malta Ltd  
Level 5, The Mall Complex  
Floriana, Malta

Total Number of Pages: 9

QUINEL Limited certifies that the games / test items identified at section E)

**“Carnival Queen”** HTML5 (Desktop & Mobile)  
Client rev: 1.0.6, Engine vers: 1.0.1, RNG vers: 3.5.0

comply with the Online Gambling (Systems Verification) (No. 2) Regulations 2007 of Isle of Man Gambling Supervision Commission (The Online Gambling Regulation Act 2001).

Refer to the Annex I for the full list of requirements satisfied.

## T) CONDITIONS

None.

## U) CONCLUSIONS

QUINEL Limited certifies that the RGS tested complies with the Technical Standards requested

Date: 31/01/2019

**Signed:**



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Davide De Nobile – Laboratory Technical Director  
(QUINEL Limited)

## ANNEX I – REQUIREMENTS SATISFIED

<b>Schedule 1</b>		
<b>REQUIREMENTS WITH WHICH SYSTEMS MUST COMPLY FOR GAMING AND LOTTERIES</b>		
1.	The System must:	
(a)	follow the rules for Online Gambling published to the Participant or potential Participant prior to its placing any sums with the Operator for participation in Online Gambling; and	<i>PASS</i>
(b)	provide over specified periods no more than the house advantage (if any) agreed by the Commissioners with the Operator; and	<i>PASS</i>
(c)	integrate contingencies for loss of continuity of play; and	<i>PASS</i>
(d)	if utilised in any peer to peer game, ensure that over the specified periods that no one Player has any advantage over any other Player playing the same game	<i>N.A.</i>
2.	Both the gaming and financial transactions software must be congruent and secure.	<i>N.A.</i>
3.	The System must satisfy the following criteria for randomness for any Gaming or Lottery (save where different rules apply and have been approved by the Commissioners and published to the Participant or potential Participant prior to its participation), following Schneier:-	
	(a) the data must be randomly generated, passing appropriate statistical non static output results tests of randomness (e.g., Marsaglia’s “Diehard” set of tests) uniformly distributed over the set range.	<i>PASS*</i>
	(b) the data must be unpredictable, i.e. it must not be computationally feasible to predict what the next number will be, given complete knowledge of the algorithm or hardware generating the sequence, and all previously generated numbers; and	<i>PASS*</i>
	(c) the series cannot reliably be reproduced, i.e. if the sequence generator is activated again with the same input (as exactly as humanly possible) it will produce two completely unrelated random sequences.	<i>PASS*</i>
4.	The Operator must disclose the methodology of any random seeding and any seeding must be proven to result in an unpredictable output.	<i>PASS*</i>
5.	The outcome of any Game or Lottery, as the case may be, and the return to the Participant, must be independent of the CPU, memory, disk or other components used in the computer or other device used by the Participant	<i>PASS</i>
6.	The Game or Lottery outcome, as the case may be, must not be affected by the effective bandwidth, link utilisation, bit error rate or other characteristic of the communications channel between the System and the computer or other device used by the Participant.	<i>PASS</i>
7.	The System must be able to display for each Game or Lottery, as the case may be, the following information on the current page or on a page directly accessible from the current page via a hyperlink: -	
	(a) the name and rules of the Game and/or Lottery;	<i>PASS</i>
	(b) restrictions on play;	<i>PASS</i>
	(c) instructions on how to play, including a pay-table for all prizes and special features;	<i>PASS</i>
	(d) the Participant’s current account balance and currency or currencies utilised by the Participant to participate in the Game and/or Lottery;	<i>N.A.</i>
	(e) unit and total sums permitted to be played by a Participant in relation to the Online Gambling;	<i>PASS</i>
	(f) the return to the Participant, disregarding any exercise of skill by him; and,	<i>PASS</i>
	(g) pursuant to the testing of the System, the percentage of total sums returned	<i>PASS</i>



	to Participant in relation to all house Games or Lottery, as the case may be, offered by the Operator	
8.	All financial reports produced by the System must be readily reconcilable with Gaming or Lottery transaction reports (as relevant) and conversely. All such reports shall be freely available to the Commissioners.	N.A.
9.	The System must:-	
	(a) be capable of producing auditable and aggregated financial statements of Gaming and/or Lottery transactions (as relevant); and	N.A.
	(b) calculate accurately all excise of duty payable under the Act and other monies due to the Treasury under the Act.	N.A.
10.	The System must maintain information about all Games and/or Lotteries played, including: -	
(a)	the identity of the Participant;	N.A.
(b)	the time the game began;	N.A.
(c)	the balance on the Participant's account at the start of the Game or the start of the Participant's participation in the Lottery (as relevant);	N.A.
(d)	the sums placed by Participant placed in the Game (timestamped);	N.A.
(e)	the Game status (in progress, complete, etc);	N.A.
(f)	the result of the Game and/or Lottery (timestamped);	N.A.
(g)	the time the game ended;	N.A.
(h)	amount won or lost by the Participant	N.A.
(i)	the balance on the Participant's account at the end of the Game and/or Lottery (as relevant); and	N.A.
(j)	the currency or currencies utilised by the Participant.	N.A.
10.	The System must maintain information about significant events as follows: -	
	(a) large wins (as agreed by the Commissioners from time to time);	N.A.
	(b) transfers of funds (between Participants or between any Participant and the Operator) in excess of such amount as the Commissioners may from time to time direct by notice in writing to the Operator;	N.A.
	(c) material changes made by the Operator to Game and/or Lottery returns, disclosed under paragraph 7 above; and	N.A.
	(d) material fluctuations in theoretical/estimated statistical return to Participants (agreed with the Commissioners from time to time).	N.A.
<i>11. Any variations to any of the requirements specified in this Schedule shall be submitted to the Authority for its approval by notice in writing.</i>		

\* the RNG was certified and identified into compliance Report ID: "IoM THK001RNG\_R001 RNG\_rev 1" issued and signed by Quinel M. LTD on June 21<sup>th</sup>, 2016.

<p><b>END OF COMPLIANCE REPORT</b></p>
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