



ECOGRA LIMITED

**DIRECCIÓN GENERAL DE ORDENACIÓN DEL JUEGO
DEFINITIVE FUNCTIONALITY CERTIFICATION REPORT:
SLOTS SINGLE LICENSE**

FOR

ALCHEMYBET LTD

PLATFORM TYPES:

**MOBILE WEB ACCESS CLIENT (HTML5)
DESKTOP WEB ACCESS CLIENT (HTML5)**

**ISSUE DATE: 06 DE ABRIL DE 2023
REPORT CODE: E233807GRLESPM**

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TABLE OF CONTENTS

| | |
|--|----|
| 1. IDENTIFICATION OF THE CERTIFICATION..... | 4 |
| 2. DESCRIPTION OF THE OBJECT OF CERTIFICATION | 5 |
| 3. EXECUTIVE SUMMARY OF FUNCTIONALITY CERTIFICATION | 7 |
| 4. DETAILS OF COMPLIANCE WITH THE TECHNICAL REQUIREMENTS | 11 |
| 5. DETAILS OF THE SPECIFIC ANALYSES..... | 17 |
| 6. DETAILS OF INTEGRATION TESTS | 20 |
| 7. DESCRIPTION OF THE LOCATION, TEAM AND DATES OF PERFORMANCE OF THE CERTIFICATION | 27 |
| 8. DESCRIPTION OF THE ENVIRONMENTS USED IN THE TESTS OTHER THAN THOSE EFFECTIVELY USED BY THE OPERATOR FOR THE DEVELOPMENT OF THE GAMING ACTIVITIES..... | 28 |
| 9. DESCRIPTION OF THE DIGITAL MEDIA THAT WILL ACCOMPANY THE CERTIFICATION REPORT | 29 |

1. IDENTIFICATION OF THE CERTIFICATION

| | |
|--|---|
| Type of certification report: | Definitive functionality certification report |
| Report's identification code: | e233807GRLESPM |
| Related licence: | Not applicable |
| Licence Holder: | Not applicable |
| Platform Supplier: | Not applicable |
| Core Game Supplier(s): | AlchemyBet Ltd |
| Aggregator: | Not applicable |
| Aggregation Platform: | Not applicable |
| Scope of Testing: | Game engine and functional evaluation of new game |
| Certification entity name and address: | eCOGRA Limited, trading as 'eCOGRA' 2/F Berkeley Square House Berkeley Square London W1J 6BD United Kingdom |
| Authorised signatory name: | Bradley Khoury |
| Authorised signatory designation: | Chief Technical Officer and Director |
| Report issue date: | 06 April 2023 |

The definitive functionality certification testing as outlined in this certification report was conducted between 23 March 2023 and 06 April 2023.

I hereby certify that, unless otherwise stated in the sections below, the items listed as tested in this report comply with the relevant requirements of *"Resolution of 6 October 2014, from the directorate general for the regulation of gambling, approving the regulation setting forth the form and content of the final certification report on the technical systems of gambling operators and elaborates on the change management procedure."*

Bradley Khoury
Chief Technical Officer and Director

2. DESCRIPTION OF THE OBJECT OF CERTIFICATION

eCOGRA was appointed by AlchemyBet Ltd to perform a compliance evaluation of the technical elements employed by the technical gaming system for the performance and operation of the gaming activity subject to the single licence requirements.

The testing included an evaluation of the following software components:

| Company Name of Supplier | Software Element Name | Version | Hash sum (SHA1) |
|--------------------------|---|---------|--|
| AlchemyBet Ltd | chance-luckyjoker-bonus-config.yml | 1.5.0 | CA7867F287024B652E5EC780131772FF966FFEB8 |
| | chance-luckyjoker-megabonus-config.yml | 1.5.0 | FBB6BFECBE12F783ED7B36A921297828B006DEB4 |
| | chance-luckyjoker-superbonus-config.yml | 1.5.0 | 469F04047E32970B93895A2E4BDD13CD1B7D2EB8 |
| | ChanceEngine.class | 1.5.0 | F13C9090CCC0FAA67602EEA89FB44EAAD4A52C1A |
| | SlingoEngine.class | 1.5.0 | E8F4516E8A9C1656E8884E3716077E85CCA7738F |
| | SlingoLuckyJokerEngine.class | 1.5.0 | 2B68C9FBB845AEFDA6A2CC38E73B7160B3F88E8C |
| | SlotsLuckyJokerEngine.class | 1.5.0 | 32FAF5D6B7A2610121CE963BE1A73C0C7C5C682B |
| | TrailLuckyJokerEngine.class | 1.5.0 | 305F6388C93FEAD3943CBF0006C27E9A0C2D6C85 |
| | SlotsEngine.class | 1.5.0 | E1EB3F614653434CEDC32E164B6EB42D1DAD41B7 |
| | slingo-luckyjoker-config.yml | 1.5.0 | 94B3D848A37AED49B9E3DD3CF4DFE6D33B8E1903 |
| | slingo-luckyjoker-prices.csv.gz | 1.5.0 | 235307A2E08E3A5F0FA2D87CF6D3411E0C08186D |
| | slots-luckyjoker-config.yml | 1.5.0 | A6722419B22FCC3951AD23483CD3EBEC50F27C20 |
| | trail-luckyjoker-config.yml | 1.5.0 | C05E977203FBA619DD813FB6B0BF1D54C20352F5 |

The testing included an evaluation of the technical infrastructure located at the following data processing centres:

| Data Processing Centre | Street Number | City | Country | Type | Trade name of the housing supplier (external supplier) |
|------------------------|--|-----------|---------|---------|--|
| DPC 1 | Unit AF1 Clonshaugh Industrial Estate | Dublin 17 | Ireland | Hosting | Amazon Data Services Ltd |
| DPC 2 | 30A Greenhills road Tallaght | Dublin 24 | Ireland | Hosting | Amazon Data Services Ltd |

The following websites and commercial names formed part of the scope of the certification testing:

| Website URL | Commercial Name or Trademark | Role of the Operator | Relevant Products Offered | Languages Offered | Certified Access Channels |
|---|------------------------------|----------------------|---------------------------|-------------------|---------------------------|
| https://alchemy-sta.gamingrealms.net/rgs/test/rgs-test.html | <i>AlchemyBet Ltd</i> | B2B | Slots/Other | Spanish | Internet (HTML5) |

Game, modalities and variants that are within the scope of the certification:

| Game Name (Manufacturer) | Commercial Game Name (Operator) | Game Variant Type | Client Access Application (Technology for Access) |
|--------------------------|---------------------------------|-------------------|---|
| Slingo Lucky Joker | Slingo Lucky Joker | Not Applicable | HTML5-PC |
| Slingo Lucky Joker | Slingo Lucky Joker | Not Applicable | HTML5-Mobile |

3. EXECUTIVE SUMMARY OF FUNCTIONALITY CERTIFICATION

3.1 Overall rating of the functionality.

| Overall rating of the functionality | Compliant | | |
|-------------------------------------|-------------|-------------------|------------------|
| | "Compliant" | "Does not comply" | "Not applicable" |
| 97 | 29 | 0 | 68 |

3.2 Table summarising compliance with technical requirements.

| Reference | Number of requirements | Number of compliant requirements | Number of non-compliant requirements | Number of non-applicable requirements |
|--|------------------------|----------------------------------|--------------------------------------|---------------------------------------|
| Technical requirement areas for single licenses | | | | |
| Area: Percentage return and prize schedules | 3 | 3 | 0 | 0 |
| Area: Random number generator | 6 | 5 | 0 | 1 |
| Area: Gaming logic | 3 | 2 | 0 | 1 |
| Area: Recording and traceability | 4 | 0 | 0 | 4 |
| Area: Terminals and session | 13 | 2 | 0 | 11 |
| Area: Communication channels | 5 | 0 | 0 | 5 |
| Area: Free gaming applications | 1 | 0 | 0 | 1 |
| Area: Graphic interface | 7 | 4 | 0 | 3 |
| Area: Behaviour in the event of technical errors | 2 | 0 | 0 | 2 |
| Area: Automated gaming activity | 1 | 0 | 0 | 1 |
| Area: Replay | 1 | 1 | 0 | 0 |
| Area: "Live" gaming | 1 | 0 | 0 | 1 |
| Area: Miscellaneous functionalities | 5 | 0 | 0 | 5 |
| Area: Progressive jackpots | 1 | 0 | 0 | 1 |
| Area: Internal control system | 10 | 0 | 0 | 10 |
| Technical requirement areas for Online Slot-machine licences | | | | |
| Area: Configuration and realisation of the online slot-machine game session. | 7 | 0 | 0 | 7 |
| Area: Duties of informing participants in relation to the gambling session intended for online slot-machines | 4 | 0 | 0 | 4 |
| Realisation of the gambling activity | 12 | 8 | 0 | 4 |
| Area: Duties of informing participants. | 10 | 4 | 0 | 6 |
| Area: Promotion of gambling activities | 1 | 0 | 0 | 1 |

3.3 Table summarising specific tests.

| |
|--|
| 3.3.1 Analysis of identity checks and prohibition verifications |
| Not applicable to single licences. |

| | |
|---|--|
| 3.3.2 Analysis of the random number generator | |
| Please note that the testing below applies to all games, modalities and variants as indicated in Section 2 above: | |
| Analysis Requirement | Observation |
| Rating | Compliant |
| Manufacturer | AlchemyBet Ltd |
| Product and Version | AlchemyBet RNG v1.0.51 |
| Digital Fingerprint | RNG.class 24B872CCAC8D36C4D5694CC5D523E8B0E19846B3 SecureRNG.class C051B2292F000AFCC6CC782D581BA6507B83817D |
| Type of RNG | Software RNG. |
| Random/Pseudo-random | Pseudorandom |
| Shared RNG | Instance of RNG shared with other games on the server. |
| Algorithm | SecureRandom using SUN SHA1PRNG |
| Reseeding | Reseeding procedure is included: Yes. |
| Length of space | Length in bits of the space of different random numbers. |
| List of statistical tests | NIST, Diehard, Frequency test, Serial test, Gap test, Poker test, Permutations test, Runs test |

| | | |
|---|--|--|
| 3.3.3 Percentage return to gamer analysis. | | |
| Please note that the testing below applies to all games, modalities and variants as indicated in Section 2 above: | | |
| Game | Theoretical Percentage Return to Player¹ | Medium Where Theoretical Percentage Return is Published |
| <i>Slingo Lucky Joker (Desktop HTML5)</i> | <i>Standard: 94.27%</i> <i>Purchase: 94.00%</i> | Game rules |
| <i>Slingo Lucky Joker (Mobile HTML5)</i> | | |

| | |
|---|---------------------------------|
| 3.3.4 Analysis of gaming logic and random events. | |
| Please note that the testing below applies to all games, modalities and variants as indicated in Section 2 above: | |
| Analysis Requirement | Observation |
| Compliance with specific gaming rules. | Yes |
| System of risk management for bets with a bookmaker. | Not applicable to this license. |
| Audit of changes to the configuration through parameters of the risk management system in | Not applicable to this license. |

¹ Refers to the RTP variant of the games certified at integration. Other RTPs versions (as documented in supplier certifications) are not relevant to the intended product offering.

| | |
|--|---|
| relation to bets with a bookmaker. | |
| Audit of changes made on the bets by the operator's staff. | Not applicable to this license. |
| List of random events. | Game outcomes are only solely dependent on the RNG output and results are not pre-sorted. |
| Audit of changes in the configuration through gaming logic parameters. | Yes |

| |
|--|
| 3.3.5 Measures against fraud and money laundering |
| Not applicable to single licences. |

3.4 Table summarising integration testing.

| Reference | Area of requirements | Rating |
|--|--|----------------|
| <i>B.1 Gaming Offering</i> | | |
| B.1.1. | Offering of gaming activities and variants. | Not applicable |
| B.1.2 | Performance of the gaming activity and proper accounting. | Not applicable |
| B.1.3 | Audit trails on participation through channels other than the Internet | Not applicable |
| <i>B.2 Economic limits on participation</i> | | |
| B.2.1 | Economic limits on participation. | Not applicable |
| <i>B.3. Behaviour in the event of technical errors.</i> | | |
| B.3.1 | Loss of communications with the client. | Not applicable |
| B.3.2 | Error in the client. | Not applicable |
| <i>B.4. Internal control system.</i> | | |
| B.4.1 | Integrity of OPT/ORT registers. | Not applicable |
| B.4.2 | Integrity of JUT/JUD registers. | Not applicable |

4. DETAILS OF COMPLIANCE WITH THE TECHNICAL REQUIREMENTS

Please note that the testing below applies to all games, modalities and variants as indicated in Section 2 above:

| Reference | Description | Rating | Observations |
|--|--|----------------|---|
| Area: Percentage return and prize schedules | | | |
| RES_TEC Annex I. 3.1 | Basic regulations of the gambling activity. | Compliant | The scope of assessment is limited to aspects directly managed by the Supplier. |
| RES_TEC Annex I. 3.3 | Return percentage to the participant | Compliant | The scope of assessment is limited to aspects directly managed by the Supplier. |
| RES_TEC Annex I. 3.4 | Prize tables | Compliant | The scope of assessment is limited to aspects directly managed by the Supplier. |
| Area: Random number generator | | | |
| RES_TEC Annex I. 3.5.1 | Functioning of the RNG | Compliant | Refer to RNG report 563-GR1-20-02-385 |
| RES_TEC Annex I. 3.5.1 (crypto. strong) | Cryptographically strong RNG | Compliant | Refer to RNG report 563-GR1-20-02-385 |
| RES_TEC Annex I. 3.5.2 | Scaling methods | Compliant | Refer to RNG report 563-GR1-20-02-385 |
| RES_TEC Annex I. 3.5.3 | RNG hardware | Not Applicable | The licensee utilises a software RNG. |
| RES_TEC Annex I. 3.5.4 | Faults in the RNG | Compliant | Refer to RNG report 563-GR1-20-02-385 |
| RES_TEC Annex I. 3.5.5 | Reseeding of the RNG | Compliant | Refer to RNG report 563-GR1-20-02-385 |
| Area: Gaming logic | | | |
| RES_TEC Annex I. 3.6.1 | Logic independent of the user terminal | Compliant | Refer to RNG report 563-GR1-20-02-385 |
| RES_TEC Annex I. 3.6.2 | Application of the RNG to gambling activities | Compliant | Refer to RNG report 563-GR1-20-02-385 |
| RES_TEC Annex I. 3.6.3 | Game logic controls. | Compliant | Refer to RNG report 563-GR1-20-02-385 |
| Area: Recording and traceability | | | |
| RD_TEC Article 4.1.a) and c) | Requirements for the Central Gaming Unit. Gaming activities. | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| RES_TEC Annex I. 6.1 | Recording and traceability | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| RES_TEC Annex I. 6.3 | Time source | Not Applicable | Not applicable for slot machine games |
| RES_TEC Annex I. 7.5 | Registration and traceability of international liquidity environment | Not Applicable | Not applicable for slot machine games |

| Reference | Description | Rating | Observations |
|-------------------------------------|---|----------------|---|
| Area: Terminals and session | | | |
| RES_TEC Annex I. 3.7.1.1 | Terminal identification | Not Applicable | Note: The licensee does not have physical terminals. |
| RES_TEC Annex I. 3.7.1.2 | Terminal functionality Traceability of operations. | Compliant | |
| RES_TEC Annex I. 3.7.2.1 | Component installation on the user's terminal. | Not Applicable | There are no downloadable elements for the games under review. |
| RES_TEC Annex I. 3.7.2.2 | Disadvantage due to connection quality. | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| RES_TEC Annex I. 3.7.2.3 | Information on connection quality. | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| RES_TEC Annex I. 3.7.2.4 | Reduced functionality for certain user terminals. | Compliant | |
| RES_TEC Annex I. 3.7.2.5 | Minimum resources of the terminal. | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| RES_TEC Annex I. 3.7.3.1 | Processing of participant details. | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| RES_TEC Annex I. 3.7.3.2 | Physical design | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| RES_TEC Annex I. 3.7.3.3 | Terminal integrity. | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| RES_TEC Annex I. 3.7.3.4 | Mobile terminals. | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| RES_TEC Annex I. 3.8.1 | Disconnection due to inactivity | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| RES_TEC Annex I. 3.8.2 | Record of user sessions. | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| Area: Communication channels | | | |
| RD_TEC Article 15.1 and 15.2 | Gaming activities performed over the Internet | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| RES_TEC Annex I. 3.2 | Redirection to the <<.es>> domain name. | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |

| Reference | Description | Rating | Observations |
|---|--|----------------|--|
| RD_TEC Article 16 | Gaming activities performed through landline or mobile telephony text messaging services | Not Applicable | The licensee does not offer gaming activities through landline or mobile telephony text messaging. |
| RD_TEC Article 17 | Gaming activities through voice communication services | Not Applicable | The licensee does not offer gaming activities through voice communication services. |
| RD_TEC Article 18 | Gaming activities through audio visual media | Not Applicable | The licensee does not offer gaming activities through audio visual communication media. |
| Area: Free gaming applications | | | |
| RD_COM Article 14.1 | Free gambling applications | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| Area: Graphic interface | | | |
| LEY_RJU Art. 6.1.a | Subject of the user interface | Compliant | |
| RES_TEC Annex I. 3.9.1 | Gambling details | Compliant | |
| RES_TEC Annex I. 3.9.2 | Participant's data | Compliant | |
| RES_TEC Annex I. 3.9.3 | Prizes | Compliant | |
| RES_TEC Annex I. 3.9.4 | Card games | Not Applicable | No card features are offered in the games under review. |
| RES_TEC Annex I. 3.9.5 | Simulation of real-life features | Not Applicable | There are no simulations of physical devices for the games under review. |
| RES_TEC Annex I. 3.9.6 | Third-party graphic interface | Not Applicable | The licensee does not facilitate the use of third-party interfaces. |
| Area: Behaviour in the event of technical errors | | | |
| RES_TEC Annex I. 3.11 | Disabling a gaming activity or a user session | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| RES_TEC Annex I. 3.12 | Incomplete game | Compliant | The scope of assessment is limited to aspects directly managed by the Supplier. |
| Area: Automated gaming activity | | | |
| RES_TEC Annex I. 3.13 | Automatic gambling. | Not Applicable | Not applicable to this game type |
| Area: Replay | | | |
| RES_TEC Annex I. 3.14 | Move repetition. | Compliant | |
| Area: "Live" gaming | | | |
| RES_TEC Annex I. 3.19 | Real-time gambling | Not Applicable | The games under review are not "live" in nature. |
| Area: Miscellaneous functionalities | | | |
| RES_TEC Annex I. 3.15 | Virtual gamers | Not Applicable | The games under review do not feature virtual players. |

| Reference | Description | Rating | Observations |
|--------------------------------------|--|----------------|---|
| RES_TEC Annex I. 3.16 | Metamorphosis games. | Not Applicable | The games under review are not metamorphic in nature. |
| RES_TEC Annex I. 3.17 | Absent participant. | Not Applicable | The games under review do involve more than one participant. |
| RES_TEC Annex I. 3.18 | Hosted multiplayer games. | Not Applicable | The games under review do involve more than one participant. |
| RES_TEC Annex I. 3.21 | Gambling through pre-recorded communication channels. | Not Applicable | The games under review do not generate outcomes prior to the game round. |
| Area: Progressive jackpots | | | |
| RES_TEC Annex I. 3.20 | Jackpots, progressive jackpots and additional prizes | Not Applicable | The games under review do not have jackpots, progressive jackpots or additional prizes. |
| Area: Internal control system | | | |
| RD_TEC Article 13 | The internal control system (SCI) | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| RES_TEC Annex I. 5.1.2 | DGOJ access to storage files. | Not Applicable | |
| RES_TEC Annex I. 5.1.3 | Data model for the SCI | Not Applicable | |
| RES_TEC Annex I. 5.1.4 | Time source of the SCI | Not Applicable | |
| RES_TEC Annex I. 5.1.5 | Signature, compression and encryption of SCI data | Not Applicable | |
| RES_TEC Annex I. 5.1.6 | Efficiency of the data capturer and storage system. | Not Applicable | |
| RES_TEC Annex I. 5.1.8 | Unavailability of the SCI and suspension of gambling on offer. | Not Applicable | |
| RES_TEC Annex I. 5.1.11 | Information quality of the SCI. | Not Applicable | |
| RES_TEC Annex I. 5.1.14 | Location of storage system in Spain. | Not Applicable | |
| RES_MOD Annex I. | Data model for monitoring | Not Applicable | |

Technical Requirements for Slots Single License:

| Reference | Description | Rating | Observations |
|--|--|----------------|---|
| Area: Configuration and realisation of the online slot-machine game session | | | |
| OM_AZA Article 12.2. | Monetary limits for participation in the Online Slot-machine game during an online slot-machine game session | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| OM_AZA. Article 14.1. | Configuration and development of slot machines session. | Not Applicable | |
| OM_AZA. Article 14.1. | The operator notifies the participant of approaching limits. | Not Applicable | |

| Reference | Description | Rating | Observations |
|---|--|----------------|---|
| OM_AZA. Article 14.1. | Compulsive gambling warning on restarting a session within 60 minutes. | Not Applicable | |
| OM_AZA. Article 14.2. | Possibility of restricting future sessions. | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| OM_AZA. Article 14.3. | Configuration of warning frequency. Minimum interval. | Not Applicable | |
| RES_TEC Anexo I. 2.1.14 | Record of session configurations for slot machine gambling. | Not Applicable | |
| Area: Duties of informing participants in relation to the gambling session intended for online slot-machines | | | |
| OM_AZA. Article 8.1.2 i | Balance, wagered total and winnings total. | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| OM_AZA. Article 8.1.2 j | History record of sessions, with breakdown. | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| OM_AZA. Article 8.2 | Periodic warnings for spent time and amount. | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| OM_AZA. Article 13.2. | Accrediting document at the session's end, with breakdown | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| Area: Realisation of the gambling activity | | | |
| OM_AZA. Article 2. | Definitions. | Compliant | |
| OM_AZA. Article 6. | Particular rules for "online slot machine" game | Compliant | |
| OM_AZA. Article 11. | Realisation of the "Online Slot-machine" game. | Compliant | |
| OM_AZA. Article 12.1 | Economic limits on participation in slot machine gaming. | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| OM_AZA. Article 13.1. | Participation in the "Online Slot-machine" game | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| OM_AZA. Article 13.3. | Participation in the "Online Slot-machine" game. Session or spin interruption. | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| OM_AZA. Article 13.4. | Participation in the game of "Slot machines". Game cancelled. | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| OM_AZA. Article 14.4. | Limit on games in automatic game. | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |

| Reference | Description | Rating | Observations |
|--|---|----------------|--|
| OM_AZA. Article 14.5. | Minimum duration of spin | Compliant | |
| OM_AZA. Article 14.6. | Allocation of prizes. | Compliant | |
| OM_AZA. Article 14.7. | jackpots. | Not Applicable | The game variants tested did not include Jackpots, progressive jackpots, or additional prizes. |
| OM_AZA. Article 15. | Payment of winnings. | Compliant | |
| Area: Duties of informing participants. | | | |
| OM_AZA. Article 8.1.1 | Publication of particular rules. | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| OM_AZA. Article 8.1.2.a) | Operator and licence details. | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| OM_AZA. Article 8.1.2.b) | Claim details. | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| OM_AZA. Article 8.1.2.c) | Rules and methods of participation. | Compliant | The scope of assessment is limited to aspects directly managed by the Supplier. |
| OM_AZA. Article 8.1.2.d) | Responsible gambling policies | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |
| OM_AZA. Article 8.1.2.e) | Theoretical and real RTP for the last 6 months. | Not Applicable | The scope of assessment is limited to aspects directly managed by the supplier. Platform and operational functions have not been assessed. |
| OM_AZA. Article 8.1.2.f) | Max. and min. amount. | Compliant | |
| OM_AZA. Article 8.1.2.g) | Method of realisation. | Compliant | |
| OM_AZA. Article 8.1.2.h) | Description of combinations and winnings. | Compliant | |
| OM_AZA. Article 8.1.2.k) | Percentage dedicated to the jackpot. | Not Applicable | The game variants tested did not include Jackpots, progressive jackpots, or additional prizes. |
| Area: Promotion of gambling activities | | | |
| OM_AZA. Article 9.2 | Promotion of gambling activities | Not Applicable | The scope of assessment is limited to aspects directly managed by the Supplier. |

5. DETAILS OF THE SPECIFIC ANALYSES

| | |
|---|--------------------------------------|
| 5.1 Analysis of identity checks and subjective prohibition verifications | |
| Not applicable to single slot licenses. | |
| 5.2 Analysis of the random number generator | |
| <i>This analysis shall solely apply for single licences for which a random number generator, or RNG, is used.</i> | |
| <p>The Random Number Generators used for new integrated games are hosted by AlchemyBet Ltd For the tests carried out, see the reports:</p> <ul style="list-style-type: none"> ➤ RN-563-GR1-20-02-385 | |
| Description of the analyses, assays or tests conducted to verify the RNG’s random behaviour and compliance with technical requirements: | Refer to report RN-563-GR1-20-02-385 |
| Detail of the justification of summaries and graphics: | Refer to report RN-563-GR1-20-02-385 |
| Detail of the number of simulations conducted: | Refer to report RN-563-GR1-20-02-385 |
| Detail of the parameters used and the confidence interval: | Refer to report RN-563-GR1-20-02-385 |
| Detail of reseeding procedures and compliance with technical requirements: | Refer to report RN-563-GR1-20-02-385 |
| Detail of configuration parameters upon which the RNG’s functioning depends: | Refer to report RN-563-GR1-20-02-385 |
| Detail of the configuration values used in the certification tests: | Refer to report RN-563-GR1-20-02-385 |

| 5.3 Analysis of the gaming activities' return to gamer. | |
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| The certification entity shall set forth the percentage return to gamer published by the operator for each gaming activity. It shall also verify the site where the aforementioned percentage is published: | Refer to section 3.3.3 "Percentage Return to Gamer Analysis" above for detail requested. |
| Detail of the configuration parameters which may affect the percentage return to gamer | There are no configurable parameters which may affect the percentage return to gamer. In the unlikely event of any changes to such parameters, this would result in an entirely new game. |
| Detail of whether the technical gaming system allows for the audit trails of changes made to such parameters to be recorded | Changes to parameters affecting the percentage return to gamer undergo the full Change Management cycle and would be logged through Change Management procedures. |

| 5.4 Analysis of gaming logic and random events. | |
|---|---|
| <p><i>The certification entity shall accredit that the performance of the gaming activity complies with the specific rules for each of the gaming variants. The certification entity shall analyse certain aspects of the gaming logic, the random events in the gaming activity, configurations which may be parameterised, the gaming activity's accounting and, in general terms, the capacity to audit any manual changes made to bets or to winners.</i></p> | |
| Gaming machines | |
| Description of the random events in the gaming activity in which the random number generator is involved. | <p>The RNG numbers are used to determine the results of the following events:</p> <ul style="list-style-type: none"> • Base game spinning of the reels in gaming machines; • Free spins • Bonus rounds; and • Other special game features. <p>None of these events are pre-sorted. Refer to report RN-563-GR1-20-02-385</p> |
| Description of the accounting management of games (including progressive jackpots if applicable): | Not applicable. The scope of assessment is limited to aspects directly managed by the supplier. Platform and operational functions have not been assessed. |
| Description of the internal auditing procedures (logging etc) over amounts wagered, the prizes obtained, the commission fees calculated and the progressive jackpots created or applied. | Not applicable. The scope of assessment is limited to aspects directly managed by the supplier. Platform and operational functions have not been assessed. |
| Auditing of games Explanation of records and audit trails over changes made to applications from the back office or by the operator's personnel: | Not applicable. The scope of assessment is limited to aspects directly managed by the supplier. Platform and operational functions have not been assessed. |

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| Detail of controls to prevent unauthorised manipulation of database files including audit/change logs. | Not applicable. The scope of assessment is limited to aspects directly managed by the supplier. Platform and operational functions have not been assessed. |
| Detail of the location of database files and tables of where the audit logs are kept. | Not applicable. The scope of assessment is limited to aspects directly managed by the supplier. Platform and operational functions have not been assessed. |
| <p>Is the software used to implement the gaming logic configurable? If yes, detail of the value of the configuration parameters connected with the following aspects <u>(Provide the name of the relevant audit log for each parameter as applicable):</u></p> | |
| ➤ Modes of play: | Not applicable. Gaming modalities are predefined and cannot be configured through the back office. Any changes to a particular gaming modality or introduction of a new gaming modality would follow the organisational change management process. |
| ➤ Game strategy of the bank or level of risk assumed: | Not applicable to slot games. |
| ➤ Maximum amounts: | Not applicable. Maximum amounts are predefined and cannot be configured through the back office. Any changes to maximum amounts would follow the organisational change management process. |
| ➤ Rules of play: | Not applicable. The programmed gaming rules are not configurable through the back office. Any changes to the programmed gaming rules would need to follow the organisational change management process for system developments. Any changes to the specific rules over games that are posted on the operator's website would also need to follow the organisational change management process. |
| Details of audit registry for changes to parameters: | Not applicable. The scope of assessment is limited to aspects directly managed by the supplier. |

5.5 Measures against fraud and money laundering.

Not applicable to single licenses.

6. DETAILS OF INTEGRATION TESTS

| Area. | B.1. Gaming offering. |
|--------------------------------------|--|
| Test reference. | B.1.1 |
| Name of test. | Offering of gaming activities and variants. |
| Description of test. | <p>From the gamer interface, access shall be gained to the offering of gaming activities corresponding to the single licence.</p> <p>The available gaming activity offering shall be analysed for each of the different participation applications or terminals.</p> <p>Each of the gaming activities and variants on offer shall be analysed, seeking to verify equivalence with the gaming activities and variants allowed by the basic regulation.</p> <p>Playing the gaming activities is not required to conduct this test, but rather analysing the information posted by the operator, be it informative information or gaming rules.</p> |
| Expected outcome. | <p>The following information shall be listed in the results:</p> <ul style="list-style-type: none"> • the commercial name of the gaming activities and variants found • the applications or terminals from which they are available. • Equivalence/relationship with the variants set forth in the basic regulation. • the version of the specific rules assessed. <p>This information shall be compared to the descriptive questionnaire on the licence filled in by the operator.</p> |
| Type of test. | FUNCTIONAL |
| Date/time test was conducted. | Not applicable as AlchemyBet Ltd is a software provider and all integration test procedures are to be performed at the operator providing the games to players. |
| Outcome obtained. | Not applicable as AlchemyBet Ltd is a software provider and all integration test procedures are to be performed at the operator providing the games to players. |
| Rating. | Not applicable |
| Observations. | Not applicable as AlchemyBet Ltd is a software provider and all integration test procedures are to be performed at the operator providing the games to players. |

| Area. | B.1. Gaming offering. |
|-----------------------------|--|
| Test reference. | B.1.2 |
| Name of test. | Performance of the gaming activity and proper accounting. |
| Description of test. | <p>From the gamer interface, the certification entity shall participate in the gaming activity, verifying the following:</p> <ul style="list-style-type: none"> • the proper accounting of bets, prizes, commission fees or other. • in the case of gaming activities having an operator's commission fee, it shall be verified that the calculation of such fees is in accordance with the specific rules. • an attempt shall be made to take part with an amount exceeding the available balance in the gaming account. <p>In the case of specific gaming activities, the following shall be verified:</p> <ul style="list-style-type: none"> • As regards betting activities, that wagers cannot be placed at moments not foreseen in the specific rules and, in particular, subsequent to the end of |

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| | <p>commercialisation, after the event has begun in conventional betting activities, or after the end of the event for live betting.</p> <ul style="list-style-type: none"> • As regards bingo, that bingo cards cannot be bought outside the commercialisation period or once the game has begun. • As regards poker or casino, that wagers cannot be placed outside the moments designated for placing wagers in the specific rules. • For slot machines, a test will be carried out to make sure that when the slot machine game session ends automatically as soon as the predetermined time is up or as soon as the configured set amount for this session has been reached, the game that is in progress ends in an orderly fashion, and the accounting of such is correct. <p>NOTE: This test shall be repeated for the different participation applications or terminals, as well as for each of the gaming activities, variants or modalities.</p> |
| Expected outcome. | <p>FUNCTIONAL</p> <p>Conformity of the aforementioned verifications, broken down by each variant analysed. It shall be verified that it is not possible to take part with an amount exceeding the available balance in the gaming account.</p> <p>Likewise, the version of the specific rules assessed shall be stated.</p> <p>TRACEABILITY</p> <p>The tables, files or other elements containing the information shall be stated in the results.</p> <p>An opinion shall be issued on whether the technical gaming system recording system allows one to retrieve information to explain each of the situations, as well as to totally reconstruct what has happened in each of the games.</p> |
| Type of test. | FUNCTIONAL, TRACEABILITY |
| Date/time test was conducted. | Not applicable as AlchemyBet Ltd is a software provider and all integration test procedures are to be performed at the operator providing the games to players. |
| Outcome obtained. | Not applicable as AlchemyBet Ltd is a software provider and all integration test procedures are to be performed at the operator providing the games to players. |
| Rating. | Not Applicable |
| Observations. | Not applicable as AlchemyBet Ltd is a software provider and all integration test procedures are to be performed at the operator providing the games to players. |

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| Area. | B.1. Gaming offering. |
| Test reference. | B.1.3 |
| Name of test. | Audit trails on participation through channels other than the Internet |
| Description of test. | Should they exist, the certification entity shall take part through each of the channels other than the Internet such as, for instance, SMS or by telephone. |
| Expected outcome. | TRACEABILITY |

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| | <p>The system's records and audit trails for each of the participation channels used shall be analysed, verifying that in the case of SMS and by telephone that the system keeps data on:</p> <ul style="list-style-type: none"> • date/time of each message sent or call made • telephone number that originated the message or call • contents of the message or call |
| Type of test. | TRACEABILITY |
| Date/time test was conducted. | Not applicable as the operator does not offer participation through channels other than the Internet |
| Outcome obtained. | Not applicable as the operator does not offer participation through channels other than the Internet |
| Rating. | Not applicable |
| Observations. | Not applicable as the operator does not offer participation through channels other than the Internet |

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| Area. | B.2. Economic limits on participation. |
| Test reference. | B.2.1 |
| Name of test. | Economic limits on participation. |
| Description of test. | <p>It shall be verified whether the system complies with economic limits, such as: maximum participation and prize amounts.</p> <p>In order to do so, the certification entity shall participate in the gaming activity and attempt to exceed each of the limits set forth in the gaming activities' Ministerial Orders, as set forth in Section 2, Annex III.</p> <p>The slot machines will be tested to make sure that the system is in line with the established limits when starting the corresponding slot machine game session, both in terms of the financial limit and also the time limit. Moreover, a test will be done to make sure that the amount of money that a player can use in a slot machine game cannot exceed the amount that they have in their gaming account when they start the session on the slot machine, thus increasing the amount of the prize money won in this session.</p> |
| Expected outcome. | The tests conducted and the results obtained shall be stated. |
| Type of test. | FUNCTIONAL |
| Date/time test was conducted. | Not applicable as AlchemyBet Ltd is a software provider and all integration test procedures are to be performed at the operator providing the games to players. |
| Outcome obtained. | Not applicable as AlchemyBet Ltd is a software provider and all integration test procedures are to be performed at the operator providing the games to players. |
| Rating. | Not Applicable |
| Observations. | Not applicable as AlchemyBet Ltd is a software provider and all integration test procedures are to be performed at the operator providing the games to players. |

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| Area. | B.3. Behaviour in the event of technical errors. |
| Test reference. | B.3.1 |
| Name of test. | Loss of communications with customers. |
| Description of test. | <p>Tests shall be conducted to initiate a gaming activity and provoke a loss of communication with the central gaming unit.</p> <p>Communication shall be re-established after 1 minute, 5 minutes and 15 minutes have elapsed (different time intervals).</p> <p>The system's reaction to finalise the gaming activity and its compliance with the provisions set forth in the specific rules shall be analysed.</p> <p>This test shall be performed for each of the terminals, applications or clients, as well as for each of the gaming activities or modalities on offer.</p> |
| Expected outcome. | <p>Compliance with the specific rules shall be stated.</p> <p>The result obtained as regards the behaviour of each terminal, application or client, as well as for each gaming activity or modality shall be stated.</p> <p>The version of the specific rules analysed shall also be included.</p> |
| Type of test. | FUNCTIONAL |
| Date/time test was conducted. | Not applicable as AlchemyBet Ltd is a software provider and all integration test procedures are to be performed at the operator providing the games to players. |
| Outcome obtained. | Not applicable as AlchemyBet Ltd is a software provider and all integration test procedures are to be performed at the operator providing the games to players. |
| Rating. | Not Applicable |
| Observations. | Not applicable as AlchemyBet Ltd is a software provider and all integration test procedures are to be performed at the operator providing the games to players. |

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| Area. | B.3. Behaviour in the event of technical errors. |
| Test reference. | B.3.2 |
| Name of test. | Error in the client. |
| Description of test. | <p>A gaming activity shall be initiated and an unexpected shut down of the client terminal shall be provoked.</p> <p>The terminal shall be started up once again after 1 minute, 5 minutes or 15 minutes have elapsed (different time intervals).</p> <p>The system's reaction to finalise the gaming activity and its compliance with the provisions set forth in the specific rules shall be analysed.</p> <p>This test shall be performed for each of the terminals, applications or clients, as well as for each of the gaming activities or modalities on offer.</p> |
| Expected outcome. | <p>Compliance with the specific rules shall be stated.</p> <p>The result obtained as regards the behaviour of each terminal, application or client, as well as for each gaming activity or modality shall be stated.</p> <p>The version of the specific rules analysed shall also be included.</p> |
| Type of test. | FUNCTIONAL |
| Date/time test was conducted. | Not applicable as AlchemyBet Ltd is a software provider and all integration test procedures are to be performed at the operator providing the games to players. |
| Outcome obtained. | Not applicable as AlchemyBet Ltd is a software provider and all integration test procedures are to be performed at the operator providing the games to players. |
| Rating. | Not Applicable |
| Observations. | Not applicable as AlchemyBet Ltd is a software provider and all integration test procedures are to be performed at the operator providing the games to players. |

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| Area. | B.4. Internal control system. |
| Test reference. | B.4.1 |
| Name of test. | Integrity of OPT/ORT registers. |
| Description of test. | <p>The ICS data shall be compared to the data in the operator's information in this test in order to evaluate the Integrity of ICS data.</p> <p>The following monthly data for each month shall be obtained:</p> <ul style="list-style-type: none"> • From the monthly OPT/ORT record: <ul style="list-style-type: none"> ○ Participation ○ Reimbursement of participation fees ○ Prizes ○ Prizes in kind <p>This test requires the certification entity to gain access to unencrypted real data. The operator shall provide accurate unencrypted monthly Operator Account total OPT/ORT files to the certification entity, so that it can make sure that these coincide with those that are really stored in the operator's information system.</p> <p>It shall not be necessary for the certification entity to gain access to any personal data.</p> <p>Under no circumstances shall it be necessary for the certification entity to know the encryption key.</p> |
| Expected outcome. | <p>The data from the OPT/ORT files shall be compared with the lists obtained from the technical gaming system's back office. This means that the certification entity has to check the veracity of these lists, as they are the source used to check the integrity of the real data from the ICS.</p> <p>As a result for this test, the certification entity shall include the following:</p> <ul style="list-style-type: none"> - The conformity of the verifications conducted. - The following OPT/ORT data calculated from each month's monthly data: <ul style="list-style-type: none"> ○ The quotient between the amount of prizes and the participation amount. (expressed in 4 decimal points). <p>NOTE: Direct turnover figures shall not be included in the result.</p> <p>NOTE: The verifications and calculations shall be done separately in both "EUR" monetary units as well as in any other kind of units, be they bonus points or other.</p> |
| Type of test. | REAL DATA |
| Date test was conducted. | Not applicable as AlchemyBet Ltd is a software provider and all integration test procedures are to be performed at the operator providing the games to players. |
| Outcome obtained. | Not applicable as AlchemyBet Ltd is a software provider and all integration test procedures are to be performed at the operator providing the games to players. |
| Rating. | Not Applicable |
| Observations. | Not applicable as AlchemyBet Ltd is a software provider and all integration test procedures are to be performed at the operator providing the games to players. |

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| Area. | B.4. Internal control system. |
| Test reference. | B.4.2 |
| Name of test. | Integrity of JUT/JUD registers. |
| Description of test. | <p>In this test the data from the ICS will be compared with the data from the operator's information system to evaluate the integrity of the data from the ICS.</p> <p>The following data will be obtained on a daily basis from the last 5 days prior to the performance of the test:</p> <p>From the JUD / JUT registers:</p> <ul style="list-style-type: none"> • Number of plays of each kind of game • A random sample of 5 plays will be obtained and will be compared with the data from the operator's information system. For example, the participants, the prizes, the event in the case of bets or the number SMS in the case of a contest. <p>The certification entity has to access accurate real data for this test. The operator must provide accurate JUT / JUD files to the certification entity so that it can make sure that these coincide with those that are really stored in the operator's information system.</p> <p>It shall not be necessary for the certification entity to gain access to any personal data.</p> <p>Under no circumstances shall it be necessary for the certification entity to know the encryption key.</p> |
| Expected outcome. | <p>The JUT/JUD files shall be compared with the lists obtained from the technical gaming system's back office. This means that the certification entity has to check the veracity of these lists, as they are the source used to check the integrity of the real data from the ICS.</p> <p>As a result for this test, the certification entity shall include the following:</p> <ul style="list-style-type: none"> - The conformity of the verifications conducted. <p>NOTE: Direct turnover figures shall not be included in the result.</p> <p>NOTE: The verifications and calculations shall be done separately in both "EUR" monetary units as well as in any other kind of units, be they bonus points or other.</p> |
| Type of test. | REAL DATA |
| Date test was conducted. | Not applicable as AlchemyBet Ltd is a software provider and all integration test procedures are to be performed at the operator providing the games to players. |
| Outcome obtained. | Not applicable as AlchemyBet Ltd is a software provider and all integration test procedures are to be performed at the operator providing the games to players. |
| Rating. | Compliant/Not Applicable |
| Observations. | Not applicable as AlchemyBet Ltd is a software provider and all integration test procedures are to be performed at the operator providing the games to players. |

7. DESCRIPTION OF THE LOCATION, TEAM AND DATES OF PERFORMANCE OF THE CERTIFICATION

The certification testing was conducted remotely at the eCOGRA offices during the period 23 March 2023 to 06 April 2023.

The certification team consisted of:

| Name | Title |
|---------------------|-------------------------|
| Bradley Khoury | Chief Technical Officer |
| Tyrone Rajah | Data Team Lead |
| Thabang Maganedisa | Project Lead |
| Sumeshan Padayachee | Test Engineer |
| Ethic Hadebe | Test Engineer |
| Wenzile Dube | Test Engineer |
| Kiyo Dayaram | Data Analyst |

8. DESCRIPTION OF THE ENVIRONMENTS USED IN THE TESTS OTHER THAN THOSE EFFECTIVELY USED BY THE OPERATOR FOR THE DEVELOPMENT OF THE GAMING ACTIVITIES

All tests were conducted on a pre-production environment that emulated the production environment.

| Tests Conducted | Environment Tested |
|--|--|
| All tests of the technical requirements performed within the scope of the current definitive certification have been carried out in a testing environment. | https://alchemy-sta.gamingrealms.net/rgs/test/rgs-test.html Platform Version: 1.5.0 |

9. DESCRIPTION OF THE DIGITAL MEDIA THAT WILL ACCOMPANY THE CERTIFICATION REPORT

List of supporting documentation included in the accompanying digital media file name "Certification Package – AlchemyBet Ltd: Slingo Lucky Joker

| File / Folder Name | Description |
|--|---|
| EN_e233807GRLESPM - AlchemyBet Ltd ESP Slingo Lucky Joker (4 2023) | Full certification report in digital format. |
| Operator Descriptive Questionnaire | Descriptive questionnaire on the object of certification in digital format. |
| \Technical requirements | Evidence of assessment on the technical requirements. These shall be grouped together in a folder named "Technical requirements". |
| \Binaries | Copy of the technical gaming system's software elements, which shall contain a copy of the binary files and software elements of the certified technical system. They shall be grouped together in a folder named "Binaries" and will be structured into subfolders named after each of the software elements indicated in the questionnaire. |