



Gaming System Statement Form

Gaming System Explanation

By filling in this form as a licence applicant (operator), you will be providing a complete overview of the gaming system.

Objects and structure of the gaming system

Below, list the objects of the gaming system for which you are applying for a licence, in the form in which you intend to offer this system when the market opens.

<i>Object (Platform/RNG/ Game/CRUKS/CDB/ Payment application/other)</i>	<i>Version number</i>	<i>Name of assessment body</i>	<i>ID assessment report</i>	<i>Date of assessment report</i>	<i>Special details 1)</i>	<i>Reference 2)</i>
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1. *In the 'Special details' column, please state 'Yes' if the assessment report contains any non-conformities or if you wish to raise other issues with the Ksa regarding that component. Also mention the control measures implemented for mitigating the special details.*
2. *State the reference to the document uploaded into the portal here (name/number).*
3. *In the table, add as many lines as necessary. If multiple objects of the gaming system were assessed simultaneously (using an integration test), a line must be included for each gaming system object.*

Explanatory notes regarding special details

Explanation of implemented control measures

Gaming System Structure

- Below, provide an up-to-date description of the configuration of your gaming system in accordance with Section 4.41 of the Remote Gambling Decree.

- Provide an up-to-date overview of the games, including subdividing them into their game categories as set out in Section 2.1 of the Remote Gambling Decree.

Management confirmation

By signing this form, we declare that:

- The above elaboration of the gaming system is correct and complete.
- Each component has been assessed. The form “summary of the inspection results” and the relevant assessment reports (please pay attention to what is stated in article 16.1, paragraph 2, Beleidsregels vergunningverlening Koa) have been submitted with the application in the portal.

Signature

(legal representative)

Date

Explanatory notes



Afzendinggegevens

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