

Certification Report Game's Supplier Integration Audit Report - Games
Integration with Neronika Limited

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License number nr.2166/26.11.2021

Game Supplier

- Hacksaw
- Playson
- Tom Horn

Jurisdiction Oficiul Național pentru Jocuri de Noroc (ONJN)
România

Regulation Government Emergency Ordinance (GEO) N° 77/2009 on the
organization and operation of games of chance Government
Decision 111/2016ONJN President Order No. 93/2016,
Government Emergency Ordinance (GEO) N° 18/2018
published on the Official Gazette of Romania Part No.260 /
23.III.2018.

Gaming Associates

1. Notations

1.1 Confidentiality

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This document, its themes, and ideas are strictly confidential and may not be used in any manner other than its expressed purpose, without the written permission of the author. The document is for Neronika Limited (Neronika Limited) and the Romanian regulator, the National Office of Gambling (Oficiul Național pentru Jocuri de Noroc, România) (henceforth known as ONJN) to advise the evaluation results supplier's games integration with Neronika Limited player management platform against Government Emergency Ordinance (GEO) N° 77/2009 on the organization and operation of games of chance Government Decision 111/2016 ONJN President Order No. 93/2016, Government Emergency Ordinance (GEO) N° 18/2018 published on the Official Gazette of Romania Part No.260 / 23.III.2018.

The documents are copyright.

1.2 Disclaimer

ga has reported on what it has discovered through evaluation of games suppliers integrated with Neronika Limited player management platform.

2. Administration

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2.2 Version

Version	Description	Date
V0.1	Initial draft – KJAF	2022-09-01
V0.2	Reviewed & Updated – NADM	2022-09-02
V0.3	QA & Updated - UVAS	2022-09-03
V1.0	Final report to Neronika Limited	2022-09-05

3. Executive Summary

3.1 Introduction

Neronika Limited has requested Gaming Associates (**ga**) to perform integration testing of games suppliers listed in section 3.4 of this report with their player management platform against the Romanian requirements of the Decision Approving the Methodological Guidelines for the Implementation of Government Emergency Ordinance (GEO) N° 77/2009 on the organization and operation of games of chance, Government Decision 111/2016 ONJN President Order No. 93/2016, Government Emergency Ordinance (GEO) N° 18/2018 published on the Official Gazette of Romania Part No.260 / 23.III.2018, regulated by the National Office of Gambling (Oficiul Național pentru Jocuri de Noroc, România) referred to as ONJN.

This report presents the results of integration tests performed by **ga** for games suppliers with Neronika Limited player management platform against the Romanian technical standards. The details are provided in Section 4 of the report.

3.2 Scope of Testing

Integration of supplier games with Neronika Limited's online gambling platform has been tested against the following requirements of the ONJN technical standards:

- ♣ Government Emergency Ordinance (GEO) N° 77/2009 on the organization and operation of games of chance.
- ♣ Government Decision 111/2016 approving the Methodological Guidelines for the Implementation of Government Emergency Ordinance (GEO) N° 77/2009 on the organization and operation of games of chance Government Articles 127 to 140
- ♣ ONJN President Order No. 93/2016
- ♣ Romanian Fiscal Code, Article 110, payment modality of the tax applied on winnings, as modified by Government Emergency Ordinance (GEO) N° 18/2018.

A list with the games of the tested suppliers listed at art. 3.3. which are integrated with Neronika's Player management platform is detailed in Section 3.4 of this report.

3.3 Test Summary

1. Organizer: *Neronika Limited*
2. Platform name & Supplier: *BTB Betlab Holdings Ltd*
3. Platform version: *14.24.371.18312*
4. Games Suppliers:

S.No	Casino Game Suppliers
1	Hacksaw
2	Playson
3	Tom Horn

5. Sample games were used to conduct supplier's integration testing with Neronika Limited's platform and are listed below:

No:	Game Supplier	Game Names
1	Hacksaw	Born Wild
		Bowery Boys
		Boxes
		Buffalo Stack'n'Sync
		Chaos Crew
		Coins

No:	Game Supplier	Game Names
		Cubes 2
		Dork Unit
		Double Rainbow
		Fruit Duel
		Gladiator Legends
		Hand of Anubis
		Harvest Wilds
		Hop'n'Pop
		Itero
		Joker Bombs
		King Carrot
		Mines
		Outlaws Inc.
		Rocket Reels
		Stack'em
		Toshi Video Club
		Wanted Dead or A Wild
		Warrior Ways
		Xpander
2	Tom Horn	243 Crystal Fruits
		243 Crystal Fruits Reversed
		81 Frutas Grandes
		Book of Spells
		Dragon Egg
		Fire'n'Hot
		Flaming Fruit
		Frutopia
		Hot Blizzard
		La Tomatina
		Savannah King
		Sherlock. A scandal in Bohemia
		The Secret of BA
		Thrones of Persia
		Wheel of Luck: Hold and Win
3	Playson	3 Fruits Win: 10 Lines
		5 Super Sevens & Fruits
		Book del Sol: Multiplier
		Book of Gold: Multichance
		Book of Gold: Classic
		Book of Gold: Double Chance
		Buffalo Power Megaways (Default)

No:	Game Supplier	Game Names
		Buffalo Power: Christmas
		Buffalo Power: Hold and Win
		Burning Fortunator
		Burning Wins x2
		Burning Wins: Classic 5 lines
		Diamond Fortunator Hold and Win
		Diamond Wins: Hold and Win
		Divine Dragon: Hold and Win
		Eagle Power Hold and Win
		Fruits & Jokers: 100 Lines
		Fruits & Jokers: 20 Lines
		Fruits & Jokers: 40 Lines
		Hot Burning Wins
		Hot Coins: Hold and Win
		Imperial Fruits: 100 Lines
		Imperial Fruits: 5 Lines
		Joker's Coins: Hold and Win
		Juice Inc.
		Legend of Cleopatra
		Legend of Cleopatra Megaways
		Lion Gems: Hold and Win
		Luxor Gold: Hold and Win
		Rich Diamonds Hold and Win
		Rise of Egypt
		Royal Coins Hold and Win
		Ruby Hit: Hold and Win
		Sevens & Fruits
		Sevens & Fruits: 20 Lines
		Solar King
		Solar Queen
		Solar Queen Megaways
		Solar Temple
		Spirit of Egypt
		Sunny Fruits
		Super Burning Wins
		Super Sunny Fruits
		Ultra Fortunator Hold and Win
		Wolf Power Megaways
		Wolf Power: Hold and Win

3.4 Description of the System Being Certified

Following supplier's games are certified and integrated with Neronika Limited player management platform:

S.no	Game Supplier	Game Name	Report ID	RTP%	Tested by	Software Platform
1.	Hacksaw	Born Wild	e228695HCKROUM	96.2% Lion's Roar Bonus Buy: 96.35% Freespins Bonus Buy: 96.28%	eCOGRA Limited	Casino platform EVA
2.	Hacksaw	Bowery Boys	e228695HCKROUM	96.41% Strongbox Storage Bonus Buy: 96.36% Daisy's Dynamite Bonus Buy: 96.48% Bowery Savings Bank Bonus Buy: 96.35%	eCOGRA Limited	Casino platform EVA
3.	Hacksaw	Boxes	e228696HCKROUM	98.00%	eCOGRA Limited	Casino platform EVA
4.	Hacksaw	Buffalo Stack'n'Sync	e228695HCKROUM	96.36% Feature Spins Bonus Buy: 96.40% Freespins Bonus Buy: 94.23% Stampede Spins Bank Bonus Buy: 94.38%	eCOGRA Limited	Casino platform EVA
5.	Hacksaw	Chaos Crew	e228695HCKROUM	96.3% Bonus Buy: 95.92% 92.40% Bonus Buy: 92.20% 88.40%	eCOGRA Limited	Casino platform EVA
6.	Hacksaw	Coins	e228696HCKROUM	98.00%	eCOGRA Limited	Casino platform EVA
7.	Hacksaw	Cubes 2	e228695HCKROUM	96.33% Buying Freespins: 96.30% Buying Multi Color Freespins: 96.30%	eCOGRA Limited	Casino platform EVA
8.	Hacksaw	Dork Unit	e229624HCKROUM	96.24% Feature Spins Bonus Buy: 96.41% Gift Bonzana Bonus Buy: 96.38% Dork Spins Bonus Buy: 96.35%	eCOGRA Limited	Casino platform EVA
9.	Hacksaw	Double Rainbow	e228695HCKROUM	96.39% Rainbow Spin Bonus Buy 1: 96.42% Rainbow Spin Bonus Buy 2: 96.32%	eCOGRA Limited	Casino platform EVA
10.	Hacksaw	Fruit Duel	e229981HCKROUM	96.30% Free Spins Bonus Buy: 96.36% FeatureSpins Bonus Buy: 96.35%	eCOGRA Limited	Casino platform EVA
11.	Hacksaw	Gladiator Legends	e228695HCKROUM	96.31% Bonus Buy 1: 96.45% Bonus Buy 2: 96.40% Champions of the Arena: 96.43% Unleash the Beast: 96.46%	eCOGRA Limited	Casino platform EVA
12.	Hacksaw	Hand of Anubis	e228695HCKROUM	96.24% Underworld Bonus Buy: 96.29% Judgment Bonus Buy: 96.18%	eCOGRA Limited	Casino platform EVA
13.	Hacksaw	Harvest Wilds	e228695HCKROUM	96.35% Feature Spins 1: 96.27%	eCOGRA Limited	Casino platform EVA

S.no	Game Supplier	Game Name	Report ID	RTP%	Tested by	Software Platform
				Feature Spins 2: 96.38% Feature Spins 3: 96.34%		
14.	Hacksaw	Hop'n'Pop	e228695HCKROUM	96.20% Bonus Buy 1: 96.20% Bonus Buy 2: 96.20% Bonus Buy 3: 96.20% 92.20% Bonus Buy 1: 92.15% Bonus Buy 2: 92.27% Bonus Buy 3: 92.30% 88.00%	eCOGRA Limited	Casino platform EVA
15.	Hacksaw	Itero	e228695HCKROUM	96.18% Wrath of Jupiter bonus buy: 96.20% Gift from the Gods bonus buy 96.25%	eCOGRA Limited	Casino platform EVA
16.	Hacksaw	Joker Bombs	e228695HCKROUM	96.48% Bonus Buy: 96.46%	eCOGRA Limited	Casino platform EVA
17.	Hacksaw	King Carrot	e228695HCKROUM	96.30% Buy Feature: 96.41%	eCOGRA Limited	Casino platform EVA
18.	Hacksaw	Mines	e228696HCKROUM	98.00%	eCOGRA Limited	Casino platform EVA
19.	Hacksaw	Outlaws Inc.	e228695HCKROUM	96.23% 3 Stars Buy Bonus: 96.33% 4 Stars Buy Bonus: 96.33% 5 Stars Buy Bonus: 96.34%	eCOGRA Limited	Casino platform EVA
20.	Hacksaw	Rocket Reels	e228695HCKROUM	96.30% Bonus Buy: 96.34%	eCOGRA Limited	Casino platform EVA
21.	Hacksaw	Stack'em	e228695HCKROUM	96.20% Bonus Buy: 96.20% 92.20% Bonus Buy: 92.20% 88.25%	eCOGRA Limited	Casino platform EVA
22.	Hacksaw	Toshi Video Club	e228695HCKROUM	96.17% Bonus Buy: 96.24%	eCOGRA Limited	Casino platform EVA
23.	Hacksaw	Wanted Dead or A Wild	e228695HCKROUM	96.38% The Great Train Robbery: 96.27% Duel at Dawn: 96.33% Dead Man's Hand: 96.43%	eCOGRA Limited	Casino platform EVA
24.	Hacksaw	Warrior Ways	e228695HCKROUM	96.33% Clash Bonus Buy: 96.44% Conquest Bonus Buy: 96.51%	eCOGRA Limited	Casino platform EVA
25.	Hacksaw	Xpander	e228695HCKROUM	96.25% Bonus Buy: 96.20%	eCOGRA Limited	Casino platform EVA
26.	Tom Horn	243 Crystal Fruits	TRS-J0039-I0017_EN	96.55%	SIQ	Casino platform EVA
27.	Tom Horn	243 Crystal Fruits Reversed	TRS-J0039-I0036_EN	96.00%	SIQ	Casino platform EVA
28.	Tom Horn	81 Frutas Grandes	TRS-J0039-I0035_EN	95.12%	SIQ	Casino platform EVA
29.	Tom Horn	Book of Spells	TRS-J0039-I0024_EN	96.13%	SIQ	Casino platform EVA
30.	Tom Horn	Dragon Egg	TRS-J0039-I0028_EN	96.45%	SIQ	Casino platform EVA

S.no	Game Supplier	Game Name	Report ID	RTP%	Tested by	Software Platform
31.	Tom Horn	Fire'n'Hot	TRS-J0039-I0026_EN	95.78%	SIQ	Casino platform EVA
32.	Tom Horn	Flaming Fruit	TRS-J0039-I0019_EN	95.99%	SIQ	Casino platform EVA
33.	Tom Horn	Frutopia	TRS-J0039-I0039_EN	92.08%	SIQ	Casino platform EVA
34.	Tom Horn	Hot Blizzard	TRS-J0039-I0018_EN	95.81%	SIQ	Casino platform EVA
35.	Tom Horn	La Tomatina	TRS-J0039-I0038_EN	95.05%	SIQ	Casino platform EVA
36.	Tom Horn	Savannah King	TRS-J0039-I0025_EN	96.41%	SIQ	Casino platform EVA
37.	Tom Horn	Sherlock. A scandal in Bohemia	TRS-J0039-I0027_EN	95.95%	SIQ	Casino platform EVA
38.	Tom Horn	The Secret of BA	TRS-J0039-I0020_EN	95.96%	SIQ	Casino platform EVA
39.	Tom Horn	Thrones of Persia	TRS-J0039-I0021_EN	96.90% - 98.78%	SIQ	Casino platform EVA
40.	Tom Horn	Wheel of Luck: Hold and Win	TRS-J0039-I0037_EN	96.10%	SIQ	Casino platform EVA
41.	Playson	3 Fruits Win: 10 Lines	MO-343-PYL-19-01_1	96.21%	GLI	Casino platform EVA
42.	Playson	5 Super Sevens & Fruits	MO-343-PYL-21-02	95.89%	GLI	Casino platform EVA
43.	Playson	Book del Sol: Multiplier	PSN-RO-220526-01-GC-C1	Pay Model 1: 95.76% Pay Model 2: 94.76% Pay Model 3: 92.76% Pay Model 4: 90.00%	GA	Casino platform EVA
44.	Playson	Book of Gold: Multichance	MO-343-PYL-21-19	90.00%	GLI	Casino platform EVA
45.	Playson	Book of Gold: Classic	MO-343-PYL-19-01_1	95.94%	GLI	Casino platform EVA
46.	Playson	Book of Gold: Double Chance	MO-343-PYL-19-01_1	95.04%	GLI	Casino platform EVA
47.	Playson	Buffalo Power Megaways (Default)	MO-343-PYL-21-20	95.84%	GLI	Casino platform EVA
48.	Playson	Buffalo Power: Christmas	PSN-RO-211118-01-GC-C1	Pay Model 1: 95.04% Pay Model 2: 90.00%	GA	Casino platform EVA
49.	Playson	Buffalo Power: Hold and Win	MO-343-PYL-21-19	90.00%	GLI	Casino platform EVA
50.	Playson	Burning Fortunator	PSN-RO-220217-01-GC-C1	Pay Model 1: 96.16% Pay Model 2: 95.16% Pay Model 3: 93.16% Pay Model 4: 90.00%	GA	Casino platform EVA
51.	Playson	Burning Wins x2	PSN-RO-211015-01-GC-C1	Pay Model 1: 95.98% Pay Model 2: 94.98% Pay Model 3: 92.98% Pay Model 4: 90.00%	GA	Casino platform EVA
52.	Playson	Burning Wins: Classic 5 lines	MO-343-PYL-19-01_1	96.21%	GLI	Casino platform EVA

S.no	Game Supplier	Game Name	Report ID	RTP%	Tested by	Software Platform
53.	Playson	Diamond Fortunator Hold and Win	PSN-RO-211209-01-GC-C1	Pay Model 1: 95.60% Pay Model 2: 94.60% Pay Model 3: 92.60% Pay Model 4: 90.00%	GA	Casino platform EVA
54.	Playson	Diamond Wins: Hold and Win	MO-343-PYL-20-25	95.52%	GLI	Casino platform EVA
55.	Playson	Divine Dragon: Hold and Win	MO-343-PYL-21-24	90.00%	GLI	Casino platform EVA
56.	Playson	Eagle Power Hold and Win	PSN-RO-210916-01-GC-C1	Pay Model 1: 95.06% Pay Model 2: 94.06% Pay Model 3: 92.06% Pay Model 4: 90.02%	GA	Casino platform EVA
57.	Playson	Fruits & Jokers: 100 Lines	MO-343-PYL-19-01_1	96.47%	GLI	Casino platform EVA
58.	Playson	Fruits & Jokers: 20 Lines	MO-343-PYL-20-01	96.50%	GLI	Casino platform EVA
59.	Playson	Fruits & Jokers: 40 Lines	MO-343-PYL-20-01	96.45%	GLI	Casino platform EVA
60.	Playson	Hot Burning Wins	PSN-RO-210719-01-GC-C1	Pay Model 1: 96.00% Pay Model 2: 95.00% Pay Model 3: 93.00% Pay Model 4: 90.30%	GA	Casino platform EVA
61.	Playson	Hot Coins: Hold and Win	MO-343-PYL-21-13	95.61%	GLI	Casino platform EVA
62.	Playson	Imperial Fruits: 100 Lines	MO-343-PYL-20-01	96.42%	GLI	Casino platform EVA
63.	Playson	Imperial Fruits: 5 Lines	MO-343-PYL-19-01_1	96.71%	GLI	Casino platform EVA
64.	Playson	Joker's Coins: Hold and Win	PSN-RO-220113-01-GC-C1	Pay Model 1: 95.74% Pay Model 2: 94.70% Pay Model 3: 92.70% Pay Model 4: 89.97%	GA	Casino platform EVA
65.	Playson	Juice Inc.	PSN-RO-220610-01-GC-C1	Pay Model 1: 95.00% Pay Model 2: 94.00% Pay Model 3: 92.00% Pay Model 4: 90.00%	GA	Casino platform EVA
66.	Playson	Legend of Cleopatra	MO-343-PYL-19-01_1	95.05%	GLI	Casino platform EVA
67.	Playson	Legend of Cleopatra Megaways	MO-343-PYL-21-24	90.67%	GLI	Casino platform EVA
68.	Playson	Lion Gems: Hold and Win	PSN-RO-220315-01-GC-C1	Pay Model 1: 95.55% Pay Model 2: 94.55% Pay Model 3: 92.55% Pay Model 4: 90.00%	GA	Casino platform EVA
69.	Playson	Luxor Gold: Hold and Win	PSN-RO-220718-01-GC-C1	Pay Model 1: 95.76% Pay Model 2: 94.76% Pay Model 3: 92.76% Pay Model 4: 90.00%	GA	Casino platform EVA
70.	Playson	Rich Diamonds Hold and Win	PSN-RO-210812-01-GC-C1	Pay Model 1: 95.59% Pay Model 2: 94.59% Pay Model 3: 92.59% Pay Model 4: 90.36%	GLI	Casino platform EVA
71.	Playson	Rise of Egypt	MO-343-PYL-19-01_1	95.82%	GLI	Casino platform EVA
72.	Playson	Royal Coins Hold and Win	PSN-RO-211007-01-GC-C1	Pay Model 1: 95.64% Pay Model 2: 94.64% Pay Model 3: 92.64% Pay Model 4: 90.00%	GA	Casino platform EVA

S.no	Game Supplier	Game Name	Report ID	RTP%	Tested by	Software Platform
73.	Playson	Ruby Hit: Hold and Win	PSN-RO-220729-01-GC-C1	Pay Model 1: 95.55% Pay Model 2: 94.55% Pay Model 3: 92.55% Pay Model 4: 90.00%	GA	Casino platform EVA
74.	Playson	Sevens & Fruits	MO-343-PYL-19-01_1	96.31%	GLI	Casino platform EVA
75.	Playson	Sevens & Fruits: 20 Lines	MO-343-PYL-20-01	96.31%	GLI	Casino platform EVA
76.	Playson	Solar King	MO-343-PYL-21-19	90.00%	GLI	Casino platform EVA
77.	Playson	Solar Queen	MO-343-PYL-20-01	95.78%	GLI	Casino platform EVA
78.	Playson	Solar Queen Megaways	PSN-RO-211104-01-GC-C1	Pay Model 1: 95.84% Pay Model 2: 94.84% Pay Model 3: 92.84% Pay Model 4: 90.00%	GA	Casino platform EVA
79.	Playson	Solar Temple	MO-343-PYL-21-19	90.00%	GLI	Casino platform EVA
80.	Playson	Spirit of Egypt	PSN-RO-210923-01-GC-C1	Pay Model 1: 95.43% Pay Model 2: 94.43% Pay Model 3: 92.43% Pay Model 4: 90.82%	GA	Casino platform EVA
81.	Playson	Sunny Fruits	MO-343-PYL-21-24	90.00%	GLI	Casino platform EVA
82.	Playson	Super Burning Wins	MO-343-PYL-20-01	96.00%	GLI	Casino platform EVA
83.	Playson	Super Sunny Fruits	MO-343-PYL-21-02	95.70%	GLI	Casino platform EVA
84.	Playson	Ultra Fortunator Hold and Win	PSN-RO-220825-01-GC-C1	90% 92.55% 94.55% 95.55%	GA	Casino platform EVA
85.	Playson	Wolf Power Megaways	PSN-RO-220210-01-GC-C1	Pay Model 1: 96.00% Pay Model 2: 95.00% Pay Model 3: 93.00% Pay Model 4: 90.00%	GA	Casino platform EVA
86.	Playson	Wolf Power: Hold and Win	MO-343-PYL-21-19	90.00%	GLI	Casino platform EVA

Neronika Limited player management platform is certified, and details are below:

S. No	Platform	Platform Supplier	Report Date	Report ID	Test Lab
1	Neronika Limited	BTB Betlab Holdings Ltd	02 September 2022	SY-343-BBH-22-01_B	GLI Europe BV

3.5 RNG certification

Supplier's games utilize certified RNG and below is the detail of certification reports of RNG:

S. No	RNG	Report Date	Report ID	Test Lab
1	Hacksaw	20-06-2022	e228326HCKROU	eCOGRA LIMITED
2	Tom Horn	26-01-2022	TRS-J0039-I0016_EN	SIQ
3	Playson	26-09-2019	RN-343-PYL-19-01	GLI Europe BV



3.6 Test Environment

The integration testing of games suppliers with Neronika Limited's platform has been conducted on a test environment provided by Neronika Limited located at URL: <https://parimatch.ro>

3.7 Conclusions and Recommendations

Integration of games suppliers with Neronika Limited's player management platform complies with the ONJN requirements.

4. Details of Compliance with Requirements

This section summarizes the results of the integration tests performed on games suppliers integrated with the Neronika Limited (Neronika Limited) player management platform. The tables in the following sub-sections provide the compliance status of the integration against the ONJN's requirements listed in [1]. Different values used in the compliance status column are described as follows:

Comply: The slot games Integration with the platform complies with the requirement.

Does Not Comply: The slot games Integration with the platform does not comply with the requirement.

Acknowledged: The requirement is only a statement or information.

N/A: The requirement is not applicable to the sportsbook Integration with the platform.

Out of scope: The requirement cannot be evaluated at this stage due to the current scope of testing or the limitation of the test environment.

4.1 Chapter VI: Types of Games of Chance

Reference	Requirement	Assessment	Comments
CHAPTER III.	GENERAL CONDITIONS FOR THE ORGANISATION AND OPERATION OF GAMBLING ACTIVITIES		
Art. 6			
(1)	Activities promoting gambling activities within the national territory will be carried out by complying with the principles regarding the protection of minors and responsible participation in gambling. Promotional materials will not be placed inside or around educational, socio-cultural or religious institutions and will visibly state the interdiction for minors to participate in gambling, signposted by visual symbols, as well as the series and number of the license to organize gambling activities and the ONJN logo.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(3)	Actions awarding bonuses to participants may only be promoted at the organizer's premises or on internet pages belonging to them or their affiliates, as well as by sending electronic messages to players with active accounts in their database if the latter have given their prior consent to receive such messages.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(4)	Insertion of the name of the operators of games of chance that are non licensed in Romania, their web pages, or of their brands, in the content of any text, is permitted with the condition that the name, web page, or brand that are used to be the at the same size as the text in which it is contained, without being possible the redirection towards any other internet page that is held by an operator of games of chance or via which advertising and publicity are made with respect to gambling activities.	Comply	The operator is licensed in Romania and only offers games and the ONJN-approved game suppliers. The player is not redirected to any web page, not licensed in Romania.
(5)	Actions promoting the commercialized goods and services, organized by any organizer of games of chance, carried out outside their premises or their web pages, which consist of awarding various financial or any type of winnings, to participants, and imply methods of awarding prizes specific to gambling, as provided at art. 3 (3) from the Emergency Ordinance will be subject to approval by the National Gaming Office.	Comply	Operator and game supplier are approved in Romania. The operator does not offer any game from any supplier licensed in Romania.
Art. 7			
(1)	In order to organize and operate games of chance, depending on the type of activity carried out, organizers are obliged to use means such as tokens, impulses, tickets, and financial means which, within the meaning of Emergency Ordinance no. 77/2009, constitute auxiliary gaming equipment.	Comply	Games are offered in currency only. Player account balance is used to participate in the games offered by the operator
(2)	It will be permitted to use financial means and payment instruments used in the financial-banking system as payment instruments that enable the operation of	Comply	Operators only use payment providers approved in Romania.

Reference	Requirement	Assessment	Comments
	games of chance, as provided by art. 5 Para. (5) From the emergency ordinance no. 77/2009.		
(3)	Gambling organizers may offer bonuses to the players, under any form, from their own funds, under the conditions stipulated in the game rules.	Comply	Bonus is awarded to the players as per the conditions specified in the game rules, General Terms and Conditions, and Specific Bonus Terms and Conditions.
(4)	Bonuses awarded by remote gambling organizers in order to be used for participation in the games shall be transferred solely into the player's game account and their withdrawal is not permitted. Any bonuses awarded will be highlighted separately from the player's other game funds that are available for withdrawal at any time.	Comply	Bonus funds remain in the player's account and the player cannot withdraw them. Bonus funds can be used to participate in the games.
(5)	The bonuses granted are highlighted in a distinctive manner in the accountancy of the operator of remote games of chance and will be introduced, based on their use, in the income obtained from the games of chance of the licensed operator and are treated as participation fee to the game. The bonuses that are not used in the game are separately highlighted according to their destination or can be withdrawn by the organizers in accordance with the terms and conditions or rules on the basis of which are awarded.	Comply	Bonus funds are visible separately in the player account as per the terms and conditions for the bonuses
Art. 8			
(1)	Gambling organizers are obliged to ensure that the participants in games of chance have equal chances when playing equal stakes on the random elements characteristic to the gaming equipment used, or using elements of chance or skill of the players.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA – English"
(2)	Gambling organizers are obliged to make sure that all winnings or prizes won by the participants in the games of chance are distributed according to the provisions of Article 8(2), from the emergency ordinance no. 77/2009. The procedure established in the game rules with regard to the homologation of results and/or validation of winnings will take into account the compliance with the payment deadlines, as well as the legal provisions in force with regard to the calculation, the retention, and payment of obligations relating to tax on gambling income, as stipulated in on the Fiscal Code, with its subsequent amendments and additions.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(4)	Gambling organizers are obliged to explicitly stipulate in their internal rules that the access of minors to specialized gambling premises is prohibited. The prohibition for minors to participate in games of chance will be displayed in a visible place within the premises or, for remote games of chance, on the start page of the website through which the activity is carried out.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(5)	Organizers are obliged to prohibit the access of minors to specialized gambling premises, gaming equipment, or computer systems that enable participation in games of chance. Organizers may ask participants to show an identity document to help determine that they have the right to take part in the game of chance.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
CHAPTER V.	TYPES OF GAMES OF CHANCE		
Section II.	General Conditions for Conducting the Activity		
Art. 127			

Reference	Requirement	Assessment	Comments
(1)	Remote gambling activity in Romania is conducted through the central computer system of the operator, that must contain a game system, a system to record and identification of the game participants and a system to keep and send in real time of the information regarding: each game session, each stake and every payment done to the game participant.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(2)	The central computer system of the operator will ensure sending the encrypted data and automatically recording of the data, in real time, of every information clearly requested by the ONJN of the identification data of the Romanian players and their financial data, every transaction made by a Romanian player, into the SAFE server. In the mirror server there will be transmitted the reports daily/monthly, and this will allow real time check of the operations carried by the licensed operator.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
Art. 128			
(1)	The operator's website and the platform used to conduct remote gambling will contain in Romanian, mandatory the following information, displayed in a visible format:	Comply	All the content and information for the Romanian market is in the Romanian language.
	a) Name of the operator, registration number of companies, address, series, number and date of the licenses with the validity period, a link to ONJN website;	Comply	Operator's name, company registration number, registered address, licensing information and link to ONJN is provided on the operator's website
	b) Visible interdiction for underage;	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
	c) Operator policy regarding prevention and treatment of gambling addiction, including an autotest for addiction;	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
	d) Rules for all games offered;	Comply	Games rules are provided on the website.
	e) Customer support access;	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
	f) Payment methods description;	Comply	"Banking – Payment methods" section contains description for all payment methods used, for both deposits and withdrawals.
	g) Terms & Conditions regarding usage of the website/software;	Comply	The operator's website and platform terms and conditions are available on the website.
	h) Information regarding player accounts;	N/A	Evaluation is done in the Platform certification. Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
	i) Information concerning fraud and money laundering;	N/A	Evaluation is done in the Platform certification. Refer to the Platform audit report:

Reference	Requirement	Assessment	Comments
			"343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
	j) Message every 60 minutes regarding amount of time spent in game.	Comply	Message is displayed every 60 minutes to the player regarding the amount of time spent playing
Section III.	Participants in Remote Games of Chance		
Art. 129			
(1)	Participation in remote game of chance, organised by an operator who holds a licence and authorization for this activity, is allowed only to the players that have a unique game account and are registered according to provisions from current legislation.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(2)	For registration, a player needs to provide at least the following personal data: full name, date of birth, valid email address, residence address, username, password, acceptance of T&C, confirming the 18 years minimum age. At registration, the platform will generate automatically, a unique code for each player.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(3)	Registered player has the possibility to deposit a maximum of 200 EUR (or equivalent) through the payment methods accepted by the operator, but the cashouts will be enabled only after KYC process.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(4)	For the KYC process operator will request data about citizenship and fiscal residence, and the in case of Romanian players will also request the personal numeric code The operator Operator has the obligatorily that in a maximum of 30 days since registration of the game account to make all efforts to check the validity of data provided by the player.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(5)	In the case in a period of a maximum of 30 days since the deposit, the player does not send all data required for KYC or is auto excluded/banned player list, the operator will close the account and existing amounts of money will be withheld sent to the state budget until latest the 10th of next month in which funds were seized. In case of death during KYC, amounts are paid to the heirs as per the applicable law.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(6)	Any change to the account is automatically sent to the SAFE server in Romania.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
Art. 130			
(1)	The operator creates only one account for each registered player.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(2)	The operator gives access to info regarding the game account, game history – including stakes, winnings and loses – deposits and withdrawals, and other transactions related. This info will be available for the player for at least 90 days in the past.	Comply	All gaming and financial transactions are recorded and available to view from the player's account and the back office. Information is visible for more than 90 days
(3)	The operator does not accept a stake unless the balance is enough to cover the stake amount.	Comply	The operator does not offer credit to the players If there is not enough balance in the accounts, the player will not be able to play games and place bets greater than their account balance.

Reference	Requirement	Assessment	Comments
(4)	Game result will be shown immediately in the game account.	Comply	After completing a game, the result and the balance will be shown immediately on the game's page and the player's account.
(5)	The operator does not allow transfers between players' accounts. The result after participating in the games can be transferred by the operator to the player only in the same payment account from which the funds came. In case the payment account is not valid anymore, the operator can send the winnings to the account indicated by the player, after checking the identity.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(6)	The operator does not give credit to the payment account or game account of a player and does not allow free participation in games of chance in other conditions than the ones set in the present legislation for awarding the bonuses.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(7)	The operator can based on solid suspicions, before transferring the money to the player carry out in a maximum frame of 10 working days the necessary checks, after which to transfer the money or inform the competent authorities. This term can be prolonged withbyorking days if the check is made by the software supplier or it can be prolonged until the finalization investigation by the authorities, on the condition to inform the player and ONJN.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(8)	The operator makes sure that in case of game interruption due to technical reasons independent of the participant, the player who placed a stake before interruption can continue to play the interrupted game. If this is not possible, the stake will be refunded based on the T&C.	Comply	If a gaming session is interrupted due to technical reasons or malfunction, independent of the player, the amount wagered will be refunded back to the account. Information on this topic is provided in the terms and conditions.
(9)	Funds in player accounts represent deposits of the players, made based on the financial transfers and kept in an operator bank account, distinct from the operational bank account of the operator. Funds in player accounts can be paid back only through the same method in which the deposit was made. To the heirs, funds can be paid only based on documents.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(10)	Deposits of the players cannot be used for another purpose than the one for which they were made.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(11)	The operator will constitute the fund to guarantee player deposits, at a bank in Romania. Reconciliation of the amounts representing player deposits will be done on a weekly basis, on the first day of the week, for the previous week.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
Art. 131			
(1)	Any player has the possibility to submit a complaint to the operator, mentioning his identity and elements on which the complaint is based.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(2)	The operator finalizes the investigation in a reasonable timeframe but no later than 14 days since the complaint was made.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"

Reference	Requirement	Assessment	Comments
(3)	In case the complaint is not solved in the above-mentioned deadline, or the complaint is denied, the player can address the ONJN.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(4)	The operator will keep the complaints and related documents for a period of a minimum of 2 years and will be forwarded to ONJN or other competent authorities, based on request and respecting the legislation regarding data protection.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
Art. 132			
(1)	The operator makes available to the player a facility to set daily, weekly, and monthly deposit limits. A request to set a deposit limit is implemented in a maximum of 24h.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(2)	A request from the player to increase the deposit limit already set cannot be enforced only after a minimum of 48h from the request.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(3)	The operator makes available to the player a facility to allow a temporary or permanent exclusion from the game or a break from the game for a maximum 7 days period.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(4)	If a player has been self-excluded from participation in remote gaming, the operator must inform him about the advice and treatment possibilities of addiction problems in a treatment center.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(5)	The operator / authorized representative keeps a registry of players that requested the permanent or temporary exclusion or break from the game, which they will present, on request, to control authorities.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(6)	A player entered in the registry at (5) can only request the removal from the registry only after 6 months since was entered.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(7)	It is forbidden for the operator to send advertising materials to the self-excluded players (temporary or permanent) or to the ones that requested a break from the game.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
Section IV. Suspension and Closure of the Game Account			
Art. 133			
(1)	The operator can suspend or close a player account, with immediate effect, informing the player, in two distinct situations:	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
	a) Breaking the legal provisions;		
	b) Breaking of the T&C / rules.		
(2)	In a case in which the operator suspends the transfers based on the above, the motivated decision followed by the documentation is brought to the knowledge of the player. A certified copy for conformity with the original is sent to ONJN in 3 working days.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(3)	When an account is closed, for any other reasons independent of the player, the operator will pay the player's funds for a maximum period of 10 working days from the closure date. There cannot be any taxes for account closure.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"

Reference	Requirement	Assessment	Comments
(4)	If the amounts cannot be transferred to the player's bank account, because this is not valid anymore, the operator will inform the player, in 5 working days, that he can request his money for a term of one year.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(5)	If the player does not request the money in the term provided in the 4th paragraph or does not provide a valid bank account, the operator will send the money to the state budget, respecting the legal provisions, at the latest by the 25 th day of the following month.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(6)	If there is no transaction recorded in a player's account for one year, the operator will send the money back to the player within the term set in the 4th paragraph above. In case the account is not valid anymore, the funds are sent to the state budget, based on the 5th paragraph above, at the latest by the 25 th day of the following month.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
Section V.	The Gaming Platform		
Art. 134			
(1)	The game platform represents the central gambling system, utilized by the operator, connected with at least a web page, accessible to the player through distance communication means.	Comply	All player activity (gaming activity, funds transactions, account updates) is via a remote internet connection between the player's web browser and the central gambling system. All actions are accessible to the player throughout distance communication.
(2)	The game platform of the operator will allow the following operations automatically:	Comply	Operations are configured to run or take place automatically.
	a) real-time interaction with the player, game server, mirror server, and safe server, located at ONJN or in an indicated location;	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
	b) managing game sessions and game formulas;	Comply	Game session information is recorded.
	c) awarding the right to play;	Comply	The player can participate without restriction
	d) awarding the winnings and making the payments;	Comply	The player can participate, win games, make deposits and withdrawals.
	e) assistance and informing the players;	Comply	Player information and support are available
	f) offering free information to learn the games;	Comply	Information is provided on how to participate in the game.
	g) Geolocation of the IP address of the participant, identification of the date and time, and length of the game session of the player.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(3)	Remote gaming activity in Romania is conducted through a game platform, connected with at least one web page, personalized at the operator level which will contain:	N/A	Evaluation is done in the Platform certification. Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
	a) All participants who access the platform from Romanian territory;		
	b) All participants who are Romanian residents that don't have a fiscal residence in another state.		

Reference	Requirement	Assessment	Comments
(4)	The operator guarantees that the platform ensures fairness, integrity, reliability, security, transparency, and confidentiality of the activities and functions, and also fairness and promptness with the payment of prizes.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(5)	The platform will ensure the storage and traceability of the data regarding game sessions for a period of 6 years.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(6)	The platform will ensure continuity of the service by adopting high-reliability standards and is developed and maintained according to methods and technologies aligned to the best standards in the domain.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(7)	The platform has security features capable to guarantee protection against unauthorized access and inalterability of the data.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(8)	Software components that the player must install on their own system, upon request from the operator, are protected against malware/viruses and ensure an exclusive connection between the player and the operator's system.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
Art. 135			
	If the organizer does not have its own gaming platform, the right to use the computer platform via which remote gambling activities are carried out in Romania may only be acquired from authorized economic operators who hold a Class 2 License issued by the Monitoring Committee of the National Gambling Office	Comply	The operator holds the platform. Neronika offers games in Romania from the Class 2 licensed suppliers only.
Section VI. Remote Gambling Operator's Computer System			
Art. 136			
(1)	Central gambling system of the operator is constituted from the game server (hardware and software) through which is carried the activity of the remote gaming in Romania, connected with the mirror and safe server.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(2)	Game server will be in Romania or in an EU member state territory, or EEA / Switzerland territory.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
Art. 137			
(1)	The central computer system must ensure the automatically recording and sending in maximum 24h, of every transaction in the safe server and send daily centralizing reports in the mirror server, according to the president of the ONJN order.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(2)	The safe server automatically records all info regarding remote gaming in the Romanian territory, including the ones regarding registration and identification of the players, geolocation of the IP, stakes placed and winnings, fund transfers.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(3)	The central system of the operator will ensure storage on the safe server of the collected data, in form in which they were created, for a period of minimum 6 years since collection, after which they will be archived.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(4)	Centralizing reports will be automatically sent into the mirror server and will contain information regarding the total amounts of stakes and fees, winnings, money transfers, amounts in the player balances.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"

Reference	Requirement	Assessment	Comments
(5)	Connection between the game server and safe server will be limited for the operator only to send data.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
Art. 138			
(1)	The operator that requests the authorization to carry out remote gaming in Romania needs to hold the certification of the software or the game platform, done by a specialized entity, which holds a Class II license given by ONJN	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(2)	The operator will present in the authorization process the technical audit of the computer system, done by a specialized entity which holds a Class II license given by ONJN.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
(3)	Audit report of the computer system of the operator will present information regarding: detailed description of the computer system, location for the game server,, safe server and mirror server, IP addresses of game server, safe server and mirror server, database integrity, type of connection between game server, safe server and mirror server, storage, encryption, decryption of the information on the safe server, technical characteristics of the system that ensures the automatic transfer of the data to the safe and mirror server, data protection systems.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
Art. 139			
(1)	Remote gaming operators will use in their activity only remote gaming software which they have the right to use, from specialized producers that have a Class II license issued by ONJN.	Comply	All software and games used on operator website is licensed by companies that holds a Class II license to operate in Romania, granted by ONJN
(2)	Any change of the software utilized by the operator which affects: the way in which prizes are awarded, financial flow between the operator and the participant, automatic procedures to send data to mirror and safe servers, will be implemented only after certifying from an approved test laboratory and with ONJN Committee approval.	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
Section VII.	Operation of the Activity		
Art. 140			
	Remote gaming activity is carried out as per the Terms and Conditions and game rules, in which there will be minimum the following information: contact data of the operator, identification and a detailed description of the player registration and account creation procedures, description of the conditions in which an account is closed/suspended, description of the self-exclusion procedures (temporary or permanent) and game suspension procedures, detailed description of the games offered to the players, payment methods detailed description, connection security (between the player and the operator), consequences of fraud attempts (legal or rules related).	Comply	Information is provided in the Terms and Conditions published on the website
	The game rules in the Romanian language will be accessible to the participants, in a downloadable format, a format that does not allow modifications.	Comply	Terms and Conditions and rules can be printed and downloaded in PDF format and are in the Romanian language
	Any change to the Terms and Conditions or game rules will be made by the approval procedure of the Committee of the ONJN.	N/A	Refer to the Platform audit report:

Reference	Requirement	Assessment	Comments
			"343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"
ANNEX 7, II, p. 6	Documents that show the certifications of the game programs, theoretical RTP, and RNG	Comply	Games and RNG certificates are provided
Section	On fiscal measures - the budget and amending certain laws		
Art 110			
32	In Article 110, after paragraph (2), a new paragraph (21) is inserted, with the following content:		
	For the incomes gathered by the individuals as a result of the participation in remote gambling - online defined according to the specific legislation, the tax due according to the provisions of paragraph (2) shall be determined and withheld at the source on each withdrawal from the gambling account in the bank account or similar	N/A	Refer to the Platform audit report: "343SY-343-BBH-22-01_BTBBetlab - Casino and Sportsbook EVA - English"

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36. EN_e228695HCKROUM - HGMT Ltd ROU Multiple Slot Products (6 2022) (ID 302428).pdf
37. e228695HCKROUM - HGMT Ltd ROU Multiple Slot Products (6 2022) (ID 302425).pdf
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42. EN_e228695HCKROUM - HGMT Ltd ROU Multiple Slot Products (6 2022) (ID 302428).pdf



43. e228695HCKROUM - HGMT Ltd ROU Multiple Slot Products (6 2022) (ID 302425).pdf
44. EN_e228695HCKROUM - HGMT Ltd ROU Multiple Slot Products (6 2022) (ID 302428).pdf
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53. e228695HCKROUM - HGMT Ltd ROU Multiple Slot Products (6 2022) (ID 302425).pdf
54. EN_e228695HCKROUM - HGMT Ltd ROU Multiple Slot Products (6 2022) (ID 302428).pdf
55. e228695HCKROUM - HGMT Ltd ROU Multiple Slot Products (6 2022) (ID 302425).pdf
56. EN_e228695HCKROUM - HGMT Ltd ROU Multiple Slot Products (6 2022) (ID 302428).pdf
57. 24621088_Catre orice parte i nteresată_20210607_092128-TRS-J0039-I0017-TRS-J0039-I0018-TRS-J0039-I0019-TRS-J0039-I0020-TRS-J0039-I0021.pdf
58. 24621088_ToWhomItMayConcern_20210607_092236-TRS-J0039-I0017-TRS-J0039-I0018-TRS-J0039-I0019-TRS-J0039-I0020-TRS-J0039-I0021.pdf
59. 24622046_TheHolding_ROM_DeclaredRTP.pdf
60. 24622046_TheHolding_ROM_DeclaredRTP_RO.pdf
61. TRS-J0039-I0017_EN-243 Crystal Fruits.pdf
62. TRS-J0039-I0017_RO-243 Crystal Fruits.pdf
63. TRS-J0039-I0036-243 Crystal Fruits Reversed.pdf
64. TRS-J0039-I0036_EN-243 Crystal Fruits Reversed.pdf
65. TRS-J0039-I0035-81 Frutas Grandes.pdf
66. TRS-J0039-I0035_EN-81 Frutas Grandes.pdf
67. 24622046_TheHolding_ROM_DeclaredRTP.pdf
68. 24622046_TheHolding_ROM_DeclaredRTP_RO.pdf
69. TRS-J0039-I0024-Book of spells.pdf
70. TRS-J0039-I0024_EN-Book Of Spells.pdf
71. 24622046_TheHolding_ROM_DeclaredRTP.pdf
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73. TRS-J0039-I0028-Dragon Egg.pdf
74. TRS-J0039-I0028_EN-Dragon Egg.pdf
75. 24622046_TheHolding_ROM_DeclaredRTP.pdf
76. 24622046_TheHolding_ROM_DeclaredRTP_RO.pdf
77. TRS-J0039-I0026-Fire N Hot.pdf
78. TRS-J0039-I0026_EN-Fire n Hot.pdf
79. 24621088_Catre orice parte i nteresată_20210607_092128-TRS-J0039-I0017-TRS-J0039-I0018-TRS-J0039-I0019-TRS-J0039-I0020-TRS-J0039-I0021.pdf
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82. 24622046_TheHolding_ROM_DeclaredRTP_RO.pdf
83. TRS-J0039-I0019_EN-Flaming Fruit.pdf
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89. 24622046_TheHolding_ROM_DeclaredRTP.pdf
90. 24622046_TheHolding_ROM_DeclaredRTP_RO.pdf
91. TRS-J0039-I0018_EN-Hot Blizzard.pdf
92. TRS-J0039-I0018_RO-Hot Blizzard.pdf
93. TRS-J0039-I0038-La Tomatina.pdf
94. TRS-J0039-I0038_EN-La Tomatina.pdf
95. 24622046_TheHolding_ROM_DeclaredRTP.pdf
96. 24622046_TheHolding_ROM_DeclaredRTP_RO.pdf
97. TRS-J0039-I0025-Savannah King.pdf
98. TRS-J0039-I0025_EN-Savannah King.pdf
99. 24622046_TheHolding_ROM_DeclaredRTP.pdf
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101. TRS-J0039-I0027-Sherlock.pdf
102. TRS-J0039-I0027_EN-Sherlock.pdf
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105. 24622046_TheHolding_ROM_DeclaredRTP.pdf
106. 24622046_TheHolding_ROM_DeclaredRTP_RO.pdf
107. TRS-J0039-I0020_EN-The Secret Of Ba.pdf
108. TRS-J0039-I0020_RO-The Secret Of Ba.pdf
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111. 24622046_TheHolding_ROM_DeclaredRTP.pdf
112. 24622046_TheHolding_ROM_DeclaredRTP_RO.pdf
113. TRS-J0039-I0021_EN-Thrones Of Persia.pdf
114. TRS-J0039-I0021_RO-Thrones Of Persia.pdf
115. TRS-J0039-I0037-wheel of luck.pdf
116. TRS-J0039-I0037_EN-wheel of luck.pdf MO-343-PYL-19-01_01 EN.pdf
117. MO-343-PYL-19-01_01 RO.pdf
118. 343MO-343-PYL-21-02 - 2 Games - English_ 5 Super Sevens + Super Sunny.pdf
119. 343MO-343-PYL-21-02 - 2 Games - Romanian_ 5 Super Sevens + Super Sunny.pdf
120. PSN-RO-220526-01-GC-C1 Playson Romania Game Certification - Book del Sol Multiplier (EN) V1.0.pdf
121. PSN-RO-220526-01-GC-C1 Playson Romania Game Certification - Book del Sol Multiplier (RO) V1.0.pdf
122. 343MO-343-PYL-21-24 - 6 games - English.pdf
123. 343MO-343-PYL-21-24 - 6 games - Romanian.pdf
124. MO-343-PYL-19-01_01 EN.pdf
125. MO-343-PYL-19-01_01 RO.pdf
126. 343MO-343-PYL-21-24 - 6 games - English.pdf
127. 343MO-343-PYL-21-24 - 6 games - Romanian.pdf
128. MO-343-PYL-19-01_01 EN.pdf
129. MO-343-PYL-19-01_01 RO.pdf
130. 343MO-343-PYL-20-24-343 - Book of Gold Multichance (Romanian).pdf
131. 343MO-343-PYL-20-24-343 - Book of Gold Multichance(English).pdf



132. 343MO-343-PYL-21-19 - 6 games - English.pdf
133. 343MO-343-PYL-21-19 - 6 games - Romanian.pdf
134. PSN-RO-211118-01-GC-C1 Playson Romania Game Certification - Buffalo Power Christmas (EN).pdf
135. PSN-RO-211118-01-GC-C1 Playson Romania Game Certification - Buffalo Power Christmas (RO).pdf
136. 343MO-343-PYL-20-16_1 - Return to Player Verification for 5 Games - English.pdf
137. 343MO-343-PYL-20-16_1 - Return to Player Verification for 5 Games - Romanian.pdf
138. 343MO-343-PYL-21-19 - 6 games - English.pdf
139. 343MO-343-PYL-21-19 - 6 games - Romanian.pdf
140. PSN-RO-220217-01-GC-C1 Playson Romania Game Certification - Burning Fortunator (EN).pdf
141. PSN-RO-220217-01-GC-C1 Playson Romania Game Certification - Burning Fortunator (RO).pdf
142. 343MO-343-PYL-21-20 - Buffalo Power Megaways - English.pdf
143. 343MO-343-PYL-21-20 - Buffalo Power Megaways - Romanian.pdf
144. MO-343-PYL-19-01_01 EN.pdf
145. MO-343-PYL-19-01_01 RO.pdf
146. PSN-RO-211015-01-GC-C1- Playson Romania Game Certification - Burning Wins x2 (EN).pdf
147. PSN-RO-211015-01-GC-C1- Playson Romania Game Certification - Burning Wins x2.pdf
148. PSN-RO-211209-01-GC-C1 Playson Romania Game Certification - Diamond Fortunator Hold and Win (EN).pdf
149. PSN-RO-211209-01-GC-C1 Playson Romania Game Certification - Diamond Fortunator Hold and Win.pdf
150. 343MO-343-PYL-20-25 - Diamond Wins Holds and Win - English.pdf
151. 343MO-343-PYL-20-25 - Diamond Wins Holds and Win - Romanian.pdf
152. 343MO-343-PYL-21-06 - Divine Dragon Hold and Wolf Power Hold and Win (English).pdf
153. 343MO-343-PYL-21-06 - Divine Dragon Hold and Wolf Power Hold and Win (Romanian).pdf
154. 343MO-343-PYL-21-24 - 6 games - English.pdf
155. 343MO-343-PYL-21-24 - 6 games - Romanian.pdf
156. PSN-RO-210916-01-GC-C1 Playson Romania Game Certification - Eagle Power Hold and Win (EN).pdf
157. PSN-RO-210916-01-GC-C1 Playson Romania Game Certification - Eagle Power Hold and Win.pdf
158. MO-343-PYL-19-01_01 EN.pdf
159. MO-343-PYL-19-01_01 RO.pdf
160. MO-343-PYL-20-001_EN.pdf
161. MO-343-PYL-20-001_RO.pdf
162. MO-343-PYL-20-001_EN.pdf
163. MO-343-PYL-20-001_RO.pdf
164. PSN-RO-210719-01-GC-C1 Playson Romania Game Certification - Hot Burning Wins (EN).pdf
165. PSN-RO-210719-01-GC-C1 Playson Romania Game Certification - Hot Burning Wins.pdf
166. 343MO-343-PYL-21-13 - Hot Coins Hold and Win - English.pdf
167. 343MO-343-PYL-21-13 - Hot Coins Hold and Win - Romanian.pdf
168. MO-343-PYL-20-001_EN.pdf

169. MO-343-PYL-20-001_RO.pdf
170. MO-343-PYL-19-01_01 EN.pdf
171. MO-343-PYL-19-01_01 RO.pdf
172. PSN-RO-220113-01-GC-C1 Playson Romania Game Certification - Jokers Coins Hold and Win (EN).pdf
173. PSN-RO-220113-01-GC-C1 Playson Romania Game Certification - Jokers Coins Hold and Win (RO).pdf
174. PSN-RO-220610-01-GC-C1 Playson Romania Game Certification - Juice Inc. (EN) V1.0.pdf
175. PSN-RO-220610-01-GC-C1 Playson Romania Game Certification - Juice Inc. (RO) V1.0.pdf
176. MO-343-PYL-19-01_01 EN.pdf
177. MO-343-PYL-19-01_01 RO.pdf
178. 343MO-343-PYL-21-01 - Legend of Cleopatra Megaways - English.pdf
179. 343MO-343-PYL-21-01 - Legend of Cleopatra Megaways - Romanian.pdf
180. 343MO-343-PYL-21-24 - 6 games - English.pdf
181. 343MO-343-PYL-21-24 - 6 games - Romanian.pdf
182. PSN-RO-220315-01-GC-C1 Playson Romania Game Certification - Lion Gems Hold and Win (EN).pdf
183. PSN-RO-220315-01-GC-C1 Playson Romania Game Certification - Lion Gems Hold and Win (RO).pdf
184. PSN-RO-220718-01-GC-C1 Playson Romania Game Certification - Luxor Gold Hold and Win (EN).pdf
185. PSN-RO-220718-01-GC-C1 Playson Romania Game Certification - Luxor Gold Hold and Win (RO).pdf
186. PSN-RO-210812-01-GC-C1 Playson Romania Game Certification - Rich Diamonds Hold and Win (EN).pdf
187. PSN-RO-210812-01-GC-C1 Playson Romania Game Certification - Rich Diamonds Hold and Win.pdf
188. 343MO-343-PYL-20-15 - Return to Player Verification for 3 Games - English.pdf
189. 343MO-343-PYL-20-15 - Return to Player Verification for 3 Games - Romanian.pdf
190. MO-343-PYL-19-01_01 EN.pdf
191. MO-343-PYL-19-01_01 RO.pdf
192. PSN-RO-211007-01-GC-C1 Playson Romania Game Certification -Royal Coins Hold and Win (EN).pdf
193. PSN-RO-211007-01-GC-C1 Playson Romania Game Certification -Royal Coins Hold and Win.pdf
194. PSN-RO-220729-01-GC-C1 Playson Romania Game Certification - Ruby Hit- Hold and Win (EN).pdf
195. PSN-RO-220729-01-GC-C1 Playson Romania Game Certification - Ruby Hit- Hold and Win (RO).pdf
196. MO-343-PYL-19-01_01 EN.pdf
197. MO-343-PYL-19-01_01 RO.pdf
198. MO-343-PYL-20-001_EN.pdf
199. MO-343-PYL-20-001_RO.pdf
200. 343MO-343-PYL-20-26 - Solar King - English.pdf
201. 343MO-343-PYL-20-26 - Solar King - Romanian.pdf
202. 343MO-343-PYL-21-19 - 6 games - English.pdf
203. 343MO-343-PYL-21-19 - 6 games - Romanian.pdf
204. 343MO-343-PYL-21-24 - 6 games - English.pdf
205. 343MO-343-PYL-21-24 - 6 games - Romanian.pdf



206. *MO-343-PYL-20-001_EN.pdf*
207. *MO-343-PYL-20-001_RO.pdf*
208. *PSN-RO-211104-01-GC-C1 Playson Romania Game Certification - Solar Queen Megaways (EN).pdf*
209. *PSN-RO-211104-01-GC-C1 Playson Romania Game Certification - Solar Queen Megaways (RO).pdf*
210. *343MO-343-PYL-20-15 - Return to Player Verification for 3 Games - English.pdf*
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212. *343MO-343-PYL-21-19 - 6 games - English.pdf*
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214. *PSN-RO-210923-01-GC-C1 Playson Romania Game Certification - Spirit of Egypt Hold and Win (EN).pdf*
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216. *343MO-343-PYL-20-16_1 - Return to Player Verification for 5 Games - English.pdf*
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218. *343MO-343-PYL-21-24 - 6 games - English.pdf*
219. *343MO-343-PYL-21-24 - 6 games - Romanian.pdf*
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223. *MO-343-PYL-20-001_EN.pdf*
224. *MO-343-PYL-20-001_RO.pdf*
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226. *343MO-343-PYL-21-02 - 2 Games - Romanian_ 5 Super Sevens + Super Sunny.pdf*
227. *343MO-343-PYL-21-06 - Divine Dragon Hold and Wolf Power Hold and Win (English).pdf*
228. *343MO-343-PYL-21-06 - Divine Dragon Hold and Wolf Power Hold and Win (Romanian).pdf*
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230. *343MO-343-PYL-21-19 - 6 games - Romanian.pdf*
231. *PSN-RO-220210-01-GC-C1 Playson Romania Game Certification - Wolf Power Megaways (EN).pdf*
232. *PSN-RO-220210-01-GC-C1 Playson Romania Game Certification - Wolf Power Megaways (RO).pdf*



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