

**The Appendix is an integral part of
Certificate of Accreditation No. 48/2018 of 01/02/2018**

Accredited entity according to ČSN EN ISO/IEC 17020:2012:

Elektrotechnický zkušební ústav, s. p.
EZÚ Inspection Body
Pod lisem 129/2, Troja, 182 00 Praha 8

Ordinal number	Inspection field	Inspection type and scope	Inspection procedure
1	Inspection of gambling devices and technical equipment to run betting games including accessories, its software and hardware	Inspection of new and operated gambling devices and technical equipment to run betting games including accessories: - game manual and plan - completeness, correctness, genuineness and validity of documentation from the viewpoint of fulfilment of specified requirements and/or conformity with specified type - technical qualification of SW - technical qualification of HW - technical design	MP - 2.17 (Issue No. 3, rev. 0)
2	ISVS Certification	Act No. 365/2000 Coll. within the scope of Decree No. 529/2006 Coll., on long-term management of public administration information systems	MP - 2.11 (Issue No. 1, rev. 1)
3	ISVS Certification	Act No. 365/2000 Coll. within the scope of Decree No. 53/2007 Coll., on reference interface	MP - 2.10 (Issue No. 1, rev. 1)

Explanations:

HW - Hardware

ISVS - Public Administration Information Systems

MP - Methodological Procedure (Internal inspection procedure prepared by the EZÚ Inspection body)

SW - Software