

<i>Filled in by SIQ</i>	Application ID:
	Subject File:

Fields marked with \* are mandatory.

## 1 Applicant

a) \* Full name of the company:

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b) \* Address / seat of the company:

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c) \* Registration number and the Court or Chamber of Commerce:

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d) \* Responsible person(s) / company representative(s), title, phone, email:

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e) \* Contact person(s), title, phone, email:

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f) \* VAT number:

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## 2 Manufacturer (*only fill in if different than Applicant*)

a) Full name of the company:

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b) Address / seat of the company:

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c) Relation of Applicant to Manufacturer (e.g. regional headquarters, sales office, local representative, sub-contractor, ...):

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d) Attached Manufacturer's authorization letter to Applicant to carry out testing / certification of Manufacturer's product(s)?

\*\* Inspection only refers to (a) design assessment, (b) implementation assessment, or (c) operational assessment of remote gaming systems or games, where gaming audit, ISMS (information security management systems) audit, or security evaluation (vulnerability scans, penetration tests, ethical hacking) is an essential part of the service. For inspection of products before first use, periodic or exceptional inspection please use separate form. For details please contact SIQ Gaming Laboratories.

### 3 Product

a) \* Product name (subject of testing):

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b) \* Product type (e.g. Bill acceptor, Cabinet, Configuration EPROM(s), Electro-mechanical roulette, Internet gaming system, Internet games, Operating system, System software, Logic box, Monitor, Paytable, Progressive controller, Video reel game, Video reel multigame, Video gaming machine, Video or electro-mechanical gaming machine, Supervisory information system, Pseudo-random number generator, etc):

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c) Target device(s), if applicable ("*target device*" is a device onto which the tested product is installed, such as platform name or cabinet names):

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d) \* Test type (tick the one which applies):

- PLATFORM - can be any of the following: complete device (hardware + operating system + games); complete system (e.g. on-line supervisory / accounting system, ticketing system, etc); common hardware only (e.g. cabinets, peripherals); common software only (e.g. operating system or system software components such as BIOS, drivers, etc)
- GAME(S) - to be used together with a separately approved PLATFORM (typically, GAME is software only)

### 4 Testing / certification / inspection\*\* scope

a) \* Target jurisdiction(s):

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b) Product already approved by SIQ for any other jurisdiction (transfer)?

c) Is this an update of a product already approved by SIQ? If yes, specify previous test report(s) / certificate(s):

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d) \* Chosen jurisdiction(s) test criteria may contain non-gaming related requirements, such as: Electromagnetic Interference (EMI), Radio Frequency Interference (RFI), Magnetic Interference, Liquid Spills, Power Fluctuations, Electrostatic Immunity, Electromagnetic Compatibility (EMC), Electrical Safety, Environmental conditions, ISO27001 compliance, Penetration Tests, Vulnerability Assessment, Business Continuity. If this is the case, SIQ shall:

- i) Test / audit these requirements, and/or review any related test / audit reports, as attached to this application
- ii) Not test / audit these requirements (report / certificate will note that compliance to these requirements remains Applicant's responsibility)
- iii) Not applicable (e.g. Electrical Safety requirements exist, but no hardware is being submitted)

### 5 Additional application information

Any additional information, such as hardware list, software list, compatibility statements, or any other comments, shall be entered here, and/or attached as separate files (pdf, xml, doc, ...). If separate files are attached, also list them here:

## 6 Conditions and disclaimers

SIQ shall use all Applicant's confidential information exclusively for the purpose of certification, testing and inspection and shall not disclose it to other parties. Only authorized personnel within SIQ will have access to confidential data. Details on confidential information arrangements shall be agreed upon via a separately signed NDA agreement.

Gaming tests are performed on SIQ location Mašera - Spasičeva ulica 10, 1000 Ljubljana. Upon agreement with the Applicant, certain tests may be performed at the Applicant's premises. For certain products and jurisdictions, SIQ reserves the right to use affiliate laboratories of the GLI group and, in case of mechanical measurements (such as dimensions and weight) the third party subcontracted laboratories. SIQ will, upon request, inform the Applicant about the involvement of any affiliate or subcontractor. In case non-gaming (such as electro-magnetic compatibility or electrical safety) evaluation is required (testing or supplied test report review), the Applicant is hereby informed that this evaluation will be performed by SIQ Ljubljana.

The Applicant agrees that SIQ makes available the issued test reports, inspection reports or certificates to any relevant regulators / authorities. Further, the Applicant agrees that SIQ makes certificates for jurisdiction Slovenia available to Slovenian operators.

Upon request, SIQ may issue an advanced price estimate for any particular application. By signing the application, the Applicant binds itself to pay all costs related to testing / certification / inspection procedure. The Applicant will receive the test reports and/or certificates upon settling of the invoice.

SIQ does not take any responsibility for damage on the submitted product samples. When conformity to specified criteria is confirmed through testing, certification or inspection process, SIQ does not warrant or assume any liability for product performance nor complete bug free operation.

Applicant declares that submitted product hardware and software does not perform any function other than that specified in the supplied documentation. Nothing else but the documented algorithm influences the game outcomes. (If the Applicant is not the Manufacturer, a separate Manufacturer statement shall be attached to this application.)

Applicant declares that all material copyrights and other authorial rights on the product submitted for evaluation (including source code, artwork, hardware design, etc.) are duly covered by contracts to Applicant's third parties in a way that the Applicant is fully entitled to undertake all activities related to this application. (If the Applicant is not the Manufacturer, a separate Manufacturer statement shall be attached to this application.)

Manufacturer of certified products shall collect complaints from product users, take appropriate measures, keep appropriate records thereof and send these to SIQ if so requested. (If the Applicant is not the Manufacturer, a separate Manufacturer statement shall be attached to this application.)

Applicant confirms acquaintance and agrees to comply with SIQ's rules and procedures (for gaming testing: document WP123, WP130 and WP131; for gaming certification: document CN412; for SIQ's general terms and conditions for the provision of services: document GN007). Referenced documents are available on SIQ web site. Applicant is hereby informed that in case the project remains inactive for 2 years due to non-responsiveness of the applicant (latest communication or activity on the project at least 2 years old), the project is closed by SIQ and any open / pending costs are invoiced.

Applicant shall deliver to SIQ a list of personnel, which SIQ may contact with regard to the applications and related procedures, and shall promptly notify SIQ on any changes to this list.

The person signing this application on behalf of each of the respective parties warrants to the other party that he/she has been duly authorised by that party to represent it and to sign this application.

If any condition listed herein is not met, this application becomes void. District Court of Ljubljana is competent for any disputes regarding this application.

### Signed for and on behalf of Applicant:

Signature:
Name and position:
Date:

### Signed for and on behalf of SIQ:

Signature:
Name and position:
Date: