

Certification Report Platform Audit Report – EGS International Limited
 Report Identification EGS-RO-230417-01-PA-R1

Certification Laboratory



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Signature

ISO/IEC 17025 UKAS accredited Testing laboratory No. 9263

Dates of certification work 20 December 2022 to 10 January 2023

Certification report date 17 April, 2023

Evaluated licensee EGS International Limited

Evaluated Platform Provider EGS International Limited

Licence number N/A

Address (OFFICE 1/1859), LEVEL G,
 QUANTUM HOUSE, 75,
 ABATE RIGORD STREET,
 TA' XBIEX XBX 1120,
 MALTA

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 111/2016 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, Article110, payment modality of the
 tax applied on winnings, as modified by Government
 Emergency Ordinance (GEO) N° 18/2018

Gaming Associates