

Schedule of Accreditation



Organisation Name	Gaming Associates Pty Ltd
Trading As	Gaming Associates
INAB Reg No	9037
Contact Name	Shafaq Tazeen
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Website	https://gamingassociates.com/
Accreditation Standard	EN ISO/IEC 17020
Standard Version	2012
Date of award of accreditation	11/12/2024
Scope Classification	Inspection
Services available to the public ¹	Yes

¹ Refer to document on interpreting INAB Scopes of Accreditation

Sites from which accredited services are delivered		
(the detail of the accredited services delivered at each site are on the Scope of Accreditation)		
	Name	Address
1	Head Office	The Black Church, St. Mary's Place, Phibsboro, Dublin, D07P4AX

Scope of Accreditation

Head Office

Inspection

Inspection Field - Scope Item	Items inspected	Inspection detail	Standard references & procedures	Regulatory requirements (where applicable)
114 Online Gambling - 0.01 Online Gaming Systems	Player Management Platform Remote Gaming System, Sports Book	Testing and inspection of KYC process, payment module, account management, responsible gambling, management of games, gambling history, etc.	01 Administrative obligations / Administratieve verplichtingen ID NL: KS.01.01_2.0 - NL: KS.01.02_2.0 02 Payment transactions / Betaaltransacties ID NL: KS.02.01_2.0 - NL: KS.02.11_2.0 03 Control Database / Controledatabank (CDB) ID NL: KS.03.01_2.0 - NL: KS.03.06_2.0 04 Central Exclusion Register / Centraal Register Uitsluiting Kansspelen (CRUKS) ID NL: KS.04.01_2.0 - NL: KS.04.03_2.0 05 IT systems management / ICTsysteembeheer ID NL: KS.05.01_2.0 06 Registration and sign-in procedures / Inschrijving en aanmelding speler	Netherlands Remote Gambling Gaming System Assessment Scheme (Conformity assessment scheme) Version 2.1

			<p>ID NL: KS.06.01_2.0 - NL: KS.06.13_2.0 07 Quality management system / Kwaliteitsmanagementsysteem ID NL: KS.07.01_2.0 08 Information Security / Informatiebeveiliging ID NL: KS.08.01_2.0 - NL: KS.08.16_2.0 09 Gambling technology / Speltechniek ID NL: KS.09.01_2.0 - NL: KS.09.37_2.0 including NL: KS.09.09_2.1 10 Addiction prevention / Verslavingspreventie ID NL: KS.10.01_2.0 - NL: KS.10.02_2.0 - NL: KS.10.04_2.0 ID NL: KS.10.03_2.1 - NL: KS.10.05_2.1 - NL: KS.10.06_2.1</p>	
114 Online Gambling - 0.02 Online Gaming Products	Online Game (Front-end and Game engine)	Inspection of game UI, rules, payout, source code review, RTP.	QP13_GAI Project Lifecycle TSM-03_GAI - Inspection Methods for Netherlands	Netherlands Remote Gambling Gaming System Assessment Scheme (Conformity assessment scheme) Version 2.1
114 Online Gambling - 0.03 Online Jackpot Systems	Progressive Jackpot	Inspection of jackpot functionality, jackpot rules, payout and source code review.	QP13_GAI Project Lifecycle TSM-03_GAI - Inspection Methods for Netherlands	Netherlands Remote Gambling Gaming System Assessment Scheme (Conformity assessment scheme) Version 2.1
114 Online Gambling - 0.04 Random Number Generators	Random Number Generators (Software and Hardware)	Statistical testing of outcomes of random number generator component. Inspection of software and hardware components that conforms RNG system.	QP13_GAI Project Lifecycle TPM-01_GAI RNG and Games Outcome Assessment Method TSM-03_GAI - Inspection Methods for Netherlands	Netherlands Remote Gambling Gaming System Assessment Scheme (Conformity assessment scheme) Version 2.1
114 Online Gambling - 0.05 Data Reporting Systems/Data Storage Devices	Control Database	Inspection and observation of tools and processes around data capture, encryption, and storage of information required to be	QP13_GAI Project Lifecycle TPM-05_GAI ISMS Audit Methodology TSM-03_GAI - Inspection Methods for Netherlands	Netherlands Remote Gambling Gaming System Assessment Scheme (Conformity assessment

		reported to regulator through Control Database.		scheme) Version 2.1
114 Online Gambling - 0.07 Online Gaming Security System	Information Security and Management System (ISMS)	Inspection and observation of policies, processes and tools that are implemented to form an Information Security Management System.	QP13_GAI Project Lifecycle TPM-05_GAI ISMS Audit Methodology TSM-03_GAI - Inspection Methods for Netherlands	Netherlands Remote Gambling Gaming System Assessment Scheme (Conformity assessment scheme) Version 2.1