

Approval and Registration of Relevant Gaming Devices and/or Associated Equipment

- Please complete in Block Capitals and in black ink and return this completed form to the Malta Gaming Authority (the 'Authority').
- All answers must be completed in English.
- Documents provided in other languages must have a signed English translation attached thereto and certified that it is a true copy and translation of any original.
- Use N/A in response to any question which is not applicable.
- If there is not enough space on this form for any particular answer kindly attach a sheet hereto. Write the section number at the top of the sheet and your signature.
- The Authority reserves the right to request additional information.
- The Gaming Act (Cap. 583 of the Laws of Malta) empowers the Authority to request any person having a B2C licence and carrying out the activities established in the Gaming Authorisations Regulations (SL 583.05) to first obtain the Authority's approval and registration of the relevant electronic gaming device and, or associated equipment and hence to fill in this Application Form.
- If there are any changes in the information provided in the Application Form, it is the Applicant's responsibility to advise the Authority immediately. Failure to do so could result in suspension or revocation of the relevant licence.
- This Application Form shall not be accepted if the relevant application fee is not provided to the Authority.

1 Personal Details

1.1 Name of B2C licensee:

1.2 ID Card/Passport Number/Company Number:

1.3 B2C Licence Number:

1.4 Address:

1.5 Phone Number:

1.6 Mobile Number:

1.7 Address of premises where the relevant electronic gaming devices and/or associated equipment being registered will be situated:

1.8 Name of the B2B Licensee supplying the relevant electronic gaming device/associated equipment:

1.9 Model number of the relevant electronic gaming device/associated equipment:

1.10 Serial number of the relevant electronic gaming device/associated equipment:

1.11 A registration tag permanently affixed to the relevant electronic gaming device/associated equipment, shall set out, inter alia:

- (i) the registration number allocated by the Authority to the relevant electronic gaming device/associated equipment;
- (ii) the unique serial number of the manufacturer of the relevant electronic gaming device/associated equipment;
- (iii) the name of the manufacturer of the relevant electronic gaming device/associated equipment;
- (iv) the brand name of the relevant electronic gaming device/associated equipment; and
- (v) the model number of the relevant electronic gaming device/associated equipment.

1.12 Approval Fee: one hundred euro (€100) per relevant electronic gaming device, which is non-refundable. Fee paid by means of:

Cheque Bank Transfer

Note: The application shall not be processed if not accompanied by the relevant payments.

2 Declaration

I, (Name and Surname) _____ of Identity Card Number _____
and residing at _____

_____ solemnly declare that as the Applicant/representative of the Applicant _____
_____ (Body Corporate Name), I have personally completed this Application for
Approval and Registration of Relevant electronic gaming device and/or Associated Equipment Form (the
'Application Form') to which this Declaration is appended to.

I hereby certify that all statements contained in and attached to this Application Form are correct to
the best of my knowledge and complete.

I confirm that all the information that I have submitted in support of this Application Form is complete
and true and that I understand that knowingly making a false statement for this purpose is tantamount
to a criminal offence.

I understand that misrepresentation or failure to submit any information requested by the Malta Gaming
Authority (the 'Authority') shall be deemed as good and sufficient cause for it to refuse to issue its
approval and registration of relevant electronic gaming device and, or associated equipment as is being
applied for or for an eventual revocation if such misrepresentation or failure is discovered at a later
stage.

I understand that should the information provided in relation to this Application Form cease to be
correct, or if there are any changes in the information provided in the Application Form, it is my
responsibility to advise the Authority immediately. Failure to do so could result in any approval,
registration and, or licence issued being reviewed and possibly suspended or revoked.

The Authority may request confirmation or further information from any appropriate third parties in
respect of evidence or documentation I have provided in support of this Application Form. I agree to
authorise the Authority to request and receive information from such third parties.

By signing this declaration, I am agreeing to all of the above statements and confirm that I am compliant
with the Gaming Authorisations Regulations (S.L. 583.05) (the 'Regulations') and understand that I must
always comply with the provisions of the Gaming Act (Cap. 583 of the Laws of Malta), the Regulations,
other applicable regulations, directives, terms and conditions of the licence and any code of conduct
issued by the Authority.

By signing this declaration I am agreeing to all of the above statements.

Signature: _____

Date: _____

3 Authorisation to Release Information

I, _____, as the Applicant/representative of the Applicant (Name of Applicant), identified in this Application for Approval and Registration of Relevant electronic gaming device and, or Associated Equipment Form hereby declare that –

I understand that the Malta Gaming Authority (the 'Authority') reserves the right to investigate all relevant data and facts to their satisfaction.

I authorise the Authority to conduct a complete and comprehensive investigation to determine the accuracy of all information gathered and I hereby release, waive, discharge and agree not to hold the Authority responsible for the receipt and use of such data, other than for unlawful processing of such information, acquired during investigations and inquiries.

I authorise any person or entity contacted by the Authority to provide any and all such data deemed necessary by the Authority. I hereby waive any rights of confidentiality in this regard.

I hereby authorise the lawful use, disclosure or publication of this data.

I understand that by signing this authorisation, I am giving my explicit consent to the Authority to collect and process personal data, including sensitive personal data which relates to the data subject/s involved in the operation of the Applicant and I declare that I have the necessary powers to grant this authorisation.

Signature _____

Identity Card Number _____

Date _____

4 Enclosures

Please mark the boxes of the enclosures which are to be attached and indicate the number of copies:

- a certificate issued by a manufacturer and an independent testing lab accredited within a Member State of the European Union or a Member State of the European Economic Area or any other jurisdiction or territory approved by the Authority and recognised by the Authority as having the required accreditation to issue such certificate (hereinafter referred to as the "Testing Lab"), certifying compliance of the relevant electronic gaming device with Community law and standards as may be applicable from time to time and in accordance with these regulations;
- a certificate issued by a Testing Lab certifying compliance of the statistical randomness of the random number or symbol generator related to the relevant electronic gaming device with Community law and standards as may be applicable from time to time and in accordance with these regulations;
- in the case where the certificate referred to in paragraph (a) does not cover the games provided through the relevant electronic gaming device, a certificate issued by a Testing Lab certifying compliance of the game provided through the relevant electronic gaming device with Community law and standards as applicable from time to time and in accordance with these regulations;
- evidence that any game to be provided through a relevant electronic gaming device is an authorised game and that it complies with the provisions of the Act and these regulations;
- manuals, including software manuals, and any other documents issued by the manufacturer of the relevant electronic gaming device containing:
 - (i) a full description of the relevant electronic gaming device including the brand-name;
 - (ii) the theme of the games that can be played through the relevant electronic gaming device;
 - (iii) instructions to be followed by users of the relevant electronic gaming device;
 - (iv) all the rules and parameters pertaining to the game provided through the relevant electronic gaming device;
 - (v) system infrastructure (if applicable)
- the details of the approved premises where such relevant electronic gaming device will be hosted;
- proof that the relevant electronic gaming device does not offer for each single game a prize of monetary value in excess of two thousand euro (€2,000);

- proof that the relevant electronic gaming device offering a progressive or mystery jackpot does not offer for each single game a prize of monetary value in excess of four thousand euro (€4,000);
- relevant electronic gaming device proposed payout percentage;
- procedures for printing, validation and authentication of vouchers or tokens issued by the relevant electronic gaming device;
- procedures for exchange or redemption of vouchers or tokens issued by a relevant electronic gaming device for prizes;
- voucher or token specimen;
- a statement of compliance with the terms of these regulations signed by the key official and the B2C Licensee as the case may be;
- proof of the legal title of the applicant over the relevant electronic gaming device;
- the serial number, type and specifications of the relevant electronic gaming device and, or associated equipment and shall be carried out by the B2C Licensee, as the case may be;
- if and when required by the Authority, a certificate confirming the compatibility of the relevant electronic gaming device with the central monitoring system;
- the non-refundable one-time approval fees for registration of the relevant electronic gaming device as set out in the Gaming Licence Fees Regulations;
- procedure in relation to the information to be provided to the players:
 - (vi) name of the game;
 - (vii) cost of a credit;
 - (viii) rules of the game;
 - (ix) payout table;
 - (x) duration of player's session of play;
 - (xi) amount spent by player during session of play;
 - (xii) players' net/losses in euro during session of play;
 - (xiii) warnings against excessive playing; and ix. responsible gaming notices.

Data Protection Clause

The Malta Gaming Authority (the 'Authority') is a data controller under the terms of the Data Protection Act (Cap. 440 of the Laws of Malta). The information provided on this legal form will be processed for the purposes necessary for the Authority to carry out its functions and meet its legal obligations.

The data may be shared with third parties who fulfil a service on behalf of and under the express instructions of the Authority and other bodies where it is necessary to do so in order to carry out the Authority's functions and where the Authority is legally required or permitted to do so.

The Authority will not discriminate unfairly against any subject of a disclosure on the basis of conviction or other information revealed. However, the existence of a conviction for an offence deemed relevant by the Authority is a ground to refuse a licence.

Any material or information which you send to us and which we record will be treated as confidential and will only be disclosed to others where it is necessary to do so in order to carry out the Authority's functions or where the Authority is required by law to disclose the information.

Note – Your application will not be considered unless all relevant questions have been completed and the required documents submitted in full. Failure to provide the above information or to provide further information when requested by the Malta Gaming Authority (the 'Authority') may result in your application being determined based on the information available to the Authority at the time, which may affect the outcome of your application.

Warning – Any misrepresentation in completing this form may render the attached Declaration Form void.