

GAMING INFORMATION

(Individual Upload Function)

1. **Floor plan of hosting service provider's facility with location of Licensee equipment clearly marked**
(Please upload documents listed in the enclosures section, of all listed details that have been entered and indicate Number of Copies)
2. **Relevant rack allocation plan/s**
3. **List of persons authorised to access Licensee's servers**
(With their status clearly defined and whose payroll they are on)
4. **Copy of service providers'/third parties' agreements**
5. **Player/Jackpot Liabilities Supporting Documentation**

Certification of Document Note:

Where documents are to be certified as true copies, certification must be carried out by an independent natural person who is authorised to do so under the laws of an **EU/EEA jurisdiction** or other jurisdiction approved by the Malta Gaming Authority, such as legal professional, accountancy professional, notary or Registrar of Companies or other registry (or equivalent). The certifier must make a written statement in the **English language** confirming that the document is a true copy of the original document and that he/she has seen and verified the original document. Furthermore, the certified true copy must be dated and must include the full name, designation and contact details of the certifier.

If the document is composed of more than one page the certifier can either:

- certify each page individually; or
- certify the top of the first page and add a statement detailing the number of pages of the original documentation seen.

WARNING!

Should documents be uploaded through fields that are unrelated, such documents will be at risk of deletion and incompleteness of new applications or necessary changes.

This is with reference to the documentation required above.