

BMM CERTIFICATION REPORT

BMM Certification Number:	GRE.CATE-OL_CB.1002.03.01
Certification Term / Expiration Date	Undefined
Report Issue Date:	21 st October 2024
Issued By:	BMM Spain Testlabs s.l.u.
BMM Compliance Report Number:	GRE.CATE-OL.1009.03.01
Issued by:	BMM Spain Testlabs s.l.u. Edificio Vinson del Parque Empresarial Vallsolana Camí de Can Camps, 17-19 – 08174 Sant Cugat del Vallés, Barcelona
Compliance Tested By:	BMM Spain Testlabs s.l.u. Edificio Vinson del Parque Empresarial Vallsolana Camí de Can Camps, 17-19 – 08174 Sant Cugat del Vallés, Barcelona
Manufacturer:	CT INTERACTIVE EOOD 7 Kukush str. 1345 Sofia, Bulgaria
Compliance Certification for:	
	Software Evaluation: Remote Gaming System (RGS) Elephant RGS v5.4
Certification product scheme:	BMM Testlabs Certification Scheme v2.5 CB-26 Internal Certification Procedure v2.3
The product conforms to certification criteria stated, subject to conditions product listed in the product certification details section. This certificate is granted subject to BMM certification body's rules on product certification. Conformity to specified criteria does not warrant product performance not complete bug free operation. This certificate is granted subject to the physical sample provided by the client and as identified above.	

bmm spain testlabs, s.l.u.

Edificio Vinson del Parque Empresarial Vallsolana - Camí de Can Camps, 17-19

08174 Sant Cugat del Vallés Barcelona (España) t +34 93 143 3862

business no. B64622251



BMM CERTIFICATION REPORT

1. CRITERIA CERTIFICATION

Technical Standards and /or Jurisdiction used for the Criteria Certification
Decision of the Minister of Finance number 67663 EΞ 2022/20.05.2022 (B '2483), which amended the Decision of the Minister of Finance number 79835 EΞ 2020/24.7.2020 entitled Adoption of Gaming Regulation on the Organization and Operation of online games of chance (B '3265, error corrections B 4441/2020).
Decision of the Minister of Finance number No.58876 EΞ 2022/06.05.2022 which amended the Decision of the Minister of Finance number 79841 EΞ 2020 (B' 3266) entitled "Adoption of Regulation on the Technical Specification (TEP) for the Organization and Operation of online games of chance" published on 05/08/2020.

Based on the above listed standards or applicable jurisdiction, the BMM Testlabs Certification Body grants certification of the following product:

Product Name	Version
Remote Gaming System (RGS) - Elephant RGS	5.4

2. COMPLIANCE CERTIFICATION DETAILS

The items evaluated during the certification review were:

- Random Number Generator Services
- Game Outcome Calculation
- Session Managements and Game Transactions
- Data Transmission
- Data Logging
- Authentication of the system components
- Shutdown, Recovery and Backups
- Connectivity of Various Servers which offer different services.

2.1 Product Software Details:

The following table details the relevant information for the Product System software components that have been certified as compliant to the aforementioned Technical Standards:

Software	Version	SHA-1 Signature	Validation Program Used
Framework.pm	5.4	5C9A6FFEAD5CEAE95103CCD0173BA2C71F1A0123	BMM Signatures v2.0.6
RGSConfig.pm	5.4	3058FC32063AAF43497C2487949B00BE3914744C	BMM Signatures v2.0.6

BMM CERTIFICATION REPORT

Game Name	Game Variation	% RTP Min	% RTP Max
N/A	N/A	N/A	N/A

N/A, Math's evaluation is out of scope.

2.2 Environment used for the evaluation.

N/A

3. ADDITIONAL INFORMATION

N/A

4. TERMS AND CONDITIONS

Client shall not use or make reference of the BMM Certification or refer to BMM in any manner, in advertising, promotional, or other material that implies endorsement or approval of any Product by BMM beyond a determination of compliance with the certified Technical Standards. Client shall not use or make reference to its Product certification in such a manner as to bring BMM into disrepute and shall not make any statement regarding its certification which BMM may consider misleading or unauthorized. Client shall only use or make reference to the certification to indicate the Product certified is in conformity with the specified Certification Technical Standards.

Client must not use under any circumstances the ENAC accreditation mark.

If Client applies the certification to Products that do not comply with the certification Technical Standards or otherwise uses the Certification not in accordance with this Agreement, Client acknowledges that this certification may be withdrawn or suspended by BMM.

Client shall upon suspension or withdrawal of certification, discontinue its use of all advertising material that contains reference to the certification.

If the Certification Technical Standards for a Product are modified, BMM shall notify the Client of the date beyond which the Certification may no longer be applied to the Product in the absence of recertification of the Product to the modified Certified Technical Standards.

In instances where certification documentation will be distributed, Client agrees to reproduce certification documentation only in its entirety.

Please feel free to contact BMM Testlabs if you have any questions regarding this certification report.

Yours sincerely,

Lorenzo Piazza

VP SD Landbased Italy and Eastern Europe