

DECISION

The Ministry of Finance (hereinafter only the "Ministry"), as the competent administrative authority in accordance with the provisions of Section 10 of Act No. 500/2004 Coll., the Code of Administrative Procedure, as amended (hereinafter only the "Code") and the provisions of Section 110 (2) of Act No. 186/2016 Coll., on Games of Chance (hereinafter only the "Act"), has discussed the application of the business company Institut pro testování a certifikaci, a.s. (Institute for Testing and Certification), Company ID No.: 47910381, with its registered office at třída Tomáše Bati 299, 763 02 Zlín - Louky, for the authorization for expert assessment and certification of games of chance in accordance with the provisions of Section 3 (2) (a) to (e), Internet games and devices through which these games of chance are operated (hereinafter only the "Devices") of 26 September 2016, which was delivered on 26 September 2016, and has decided, in accordance with the provisions of Section 110 (3) of the Act

I.

to authorize the business company Institut pro testování a certifikaci, a.s. (Institute for Testing and Certification), Company ID No.: 47910381, with its registered office at třída Tomáše Bati 299, 763 02 Zlín - Louky (hereinafter only the "Authorized Person") for expert assessment and certification of games of chance in accordance with the provisions of Section 3 (2) (a) to (e), Internet games and devices through which these games of chance are operated (hereinafter also only the "Expert Assessment and Certification");

II.

and for the purposes of guaranteeing the proper performance of the Expert Assessment and Certification the Ministry has set out the following conditions:

1. When performing the Expert Assessment and Certification, the Authorized Person shall proceed in accordance with the methodology containing the methods and procedures used by the Authorized Person when performing the Expert Assessment and Certification; this methodology was documented by the Authorized Person in the Application for Authorization as part of the documentation that documents the guaranteeing of the proper performance of this activity and is attached to this Decision. In the event that the Expert Assessment and Certification concerns a game of chance, a Device or a standalone part thereof for which the method of assessment was not documented in the Application for Authorization, then the Authorized Person shall provide the Ministry with the documentation that documents the guaranteeing of the proper performance of the Expert Assessment and Certification for the game concerned before the issuance of final documents for this game of chance, Device or a standalone part thereof.
2. The final documents of the Expert Assessment and Certification (hereinafter also only the "Final Documents") are the Expert Opinion and the Certificate of Operability which must meet the requirements defined by Regulation No. 439/2016 Coll., on the Requirements for the Minimum Content of the Final Documents of the Expert Assessment and Certification and on the Provision of These Documents to the Authorities Performing State Administration in the Field of Operation of Games of Chance (hereinafter only the "Final Documents Regulation").

The Final Documents must be prepared in the Czech language or accompanied by an officially certified translation into the Czech language.

The Authorized Person shall issue the Certificate of Operability only if a valid declaration of conformity has been issued for the Device or standalone parts thereof, if they are subject to this certification, in accordance with the provisions of Section 13 of Act No. 22/1997 Coll., on Technical Requirements for Products, as amended, or Act No. 90/2016 Coll., on Conformity Assessment of Products Delivered to the Market.

In the event that it is not possible to guarantee the operability of a Device or standalone parts thereof for the entire period for which the Certificate of Operability may be issued, then the Authorized Person shall issue the Certificate of Operability for a shorter period. The Authorized Person shall promptly notify this fact to the Ministry.

The Authorized Person shall provide the Final Documents of the Expert Assessment and Certification to the authorities performing state administration in the field of operation of games of chance according to the Final Documents Regulation.

3. If the result of the Expert Assessment is positive, the Authorized Person shall, together with the Certificate of Operability, issue a registration mark for a server, a random-number generator, if it is standing alone, and an end Device.

A registration mark shall contain at least the following:

- a) identification number of the Authorized Person;
- b) serial number or, if a random-number generator or a server does not have a serial number, similar identification marking; and
- c) the validity period of the Certificate of Operability.

A registration mark used for the identification of the end Devices that are equipped with more than one game position must also contain the number of game positions and their serial numbers.

A registration mark must contain at least four protective elements used to protect valuables against forgery. A registration mark must also be designed in such a manner so that it will be irreversibly damaged after peeling off. Within five (5) business days after announcing the start of the Expert Assessment and Certification, the Authorized Person shall send a sample registration mark to the supervisory authorities and shall describe the protective elements of this mark.

4. The Authorized Person shall keep the Final Documents and the related documentation used in the Expert Assessment and Certification for a period that is at least one year longer than the validity period of the Final Documents. On request, the Authorized Person shall submit this documentation to the administrative authorities exercising its powers according to the Act, to courts for the purposes of judicial proceedings, to law enforcement authorities or to the Probation and Mediation Service for the purposes of the performance of its activities.