



# Quinel Ltd

## Scope of Accreditation

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### ACCREDITATION INFORMATION - INSPECTION BODY

<b>Accreditation No.</b>	106
<b>Accreditation Certificate No.</b>	106/23
<b>Accredited according to</b>	EN ISO/IEC 17020:2012
<b>Type of Inspection Body</b>	Type A
<b>Accreditation Scope No.</b>	S106/23
<b>Date of Issue of this Scope</b>	Friday, 05 April 2024

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### INSPECTION BODY

#### Inspection Body Location

Location Details	Activity	Location Code
<b>Address</b> M Space M3 Zone 3, Central Business District, Triq L-Ghajj tan-Nofs, Birkirkara CBD 3060, Malta	Inspection of online gaming systems, Inspection of gaming machines	A

#### Site activities performed away from the locations listed above

Location Details	Activity	Location Code
Via Prampolini, 28 Parma, Italy Client premises, remote testing, others	Inspection of online gaming systems, Inspection of gaming machines	B

NAB-Malta is a signatory for the EA MLA in testing, calibration and inspection

National Accreditation Board - Malta (NAB - MALTA)  
Mizzi House, 1st Floor, National Road, Blata I-Bajda HMR9010, Malta  
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Field of Inspection	Type and Range of inspection	Methods and Procedures	Loc. code
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Game machines	(Italy) Inspection of game machines	Inspection of game machines as set out in Article 7 of the Italian Directorial Decree no. 133/UDG of 8 November 2005 as amended by Italian Joint-Directorial Decree, no. 1584/CGV of 20 April 2010.  In-house method: IOP 13-01	A/B
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Gaming systems and equipment, business systems	(Sweden) Information Security Management System  Penetration testing  Vulnerability scanning  Change Management Programme	Swedish Gambling Authority SIFS 2022:3 Regulations and general advice on technical requirements and accreditation of bodies for inspection, testing and certification of gambling service providers.	A/B
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Land Based Betting Systems	(Denmark) Inspection Standards for Land Based Betting  Information Security Management System  Penetration testing  Vulnerability Scanning  Change Management Programme	Danish Gambling Authority (Spillemyndigheden Certification Programme)  SCP.02.02.DK.2.0 SCP.02.02.EN.2.0  SCP.03.00.DK.1.2 SCP.03.00.EN.1.2  SCP.04.00.DK.1.2 SCP.04.00.EN.1.2  SCP.05.00.DK.1.2 SCP.05.00.EN.1.2  SCP.06.00.DK.1.2 SCP.06.00.EN.1.2	A/B
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 NAB-MALTA	ISO 17020 ACCREDITED INSPECTION Nº 106	<h1 style="margin: 0;">Quinel Ltd</h1> <h2 style="margin: 0;">Scope of Accreditation</h2>
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Online Betting	(Denmark) Inspection standards for Online Betting	Danish Gambling Authority (Spillemyndigheden Certification Programme) SCP.02.01.DK.2.1 SCP.02.01.EN.2.1	A/B
	Information Security Management System	SCP.03.00.EN.1.2 SCP.03.00.DK.1.2	
	Penetration testing	SCP.04.00.EN.1.2 SCP.04.00.DK.1.2	
	Vulnerability Scanning	SCP.05.00.EN.1.2 SCP.05.00.DK.1.2	
	Change Management Programme	SCP.06.00.EN.1.2 SCP.06.00.DK.1.2	

Online Casino Systems	(Denmark) Inspection standards for Online Casino Systems	Danish Gambling Authority (Spillemyndigheden Certification Programme) SCP.02.03.DK.2.1 SCP.02.03.EN.2.1	A/B
	Information Security Management System	SCP.03.00.DK.1.2 SCP.03.00.EN.1.2	
	Penetration testing	SCP.04.00.DK.1.2 SCP.04.00.EN.1.2	
	Vulnerability Scanning	SCP.05.00.DK.1.2 SCP.05.00.EN.1.2	
	Change Management Programme	SCP.06.00.DK.1.2 SCP.06.00.EN.1.2	

Online Games	(Greece) Information Security Management System Penetration Testing	Decision with Reference number 79835 EE 2020 (B' 3265) entitled "Adoption of Gaming Regulation on the Organisation	A/B
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Vulnerability Scanning  
 Live Studio  
 Intermediate Control System


and Operation of online games of chance.” published on 05/08/2020. -Greece-

Decision with Reference number 79841 EΞ 2020 (B´ 3266) entitled “Adoption of Regulation on the Technical Specification (TEP) for the Organisation and Operation of online games of chance” published on 05/08/2020. -Greece

Online Gaming	(Malta) Inspection of the setup of the gaming system (System architecture, network infrastructure application architecture)	Malta Gaming Authority, System Audit Checklist, MGA/G/002 V1 08/2018	A/B
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Online Gaming	(Netherlands)	Kansspelautoriteit - Remote Gambling - Gaming System Assessment Scheme - Version 2.0 / Kansspelautoriteit - Keuringsschema spelsysteem kansspelen op afstand - Versie 2.0	A/B
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- 3.1 - Administrative obligations / Administratieve verplichtingen      KS.01.01-02 v2.0
- 3.2 - Payment transactions / Betaaltransacties      KS.02.01-11 v2.0
- 3.3 – Control Database CDB / CDB (Controledatabank)      KS.03.01-06 v2.0
- 3.4 - CRUKS / Cruks      KS.04.01-03 v2.0
- 3.5 - IT systems management / ICT-systeembeheer      KS.05.01 v2.0

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3.6 - Registration and sign-in procedures / Inschrijving en aanmelding spelers      KS.06.01-13 v2.0


3.7 - Quality management system / Kwaliteitsmanagement      KS.07.01 v2.0

3.8 - Information security /Informatiebeveiliging      KS.08.01-16 v2.0

3.9 - Gambling technology / Speltechniek      KS.09.01-36 v2.0

3.10 - Addiction prevention / Verslavingspreventie      KS.10.01-06 v2.0

Online Lotteries  (Denmark) Inspection standards for Online Games Lotteries  Information Security Management System  Penetrating Testing  Vulnerability Scanning  Change Management Programme	Danish Gambling Authority (Spillemyndigheden Certification Programme)  SCP.02.06.DK.2.1 SCP.02.06.EN.2.1  SCP.03.00.EN.1.2 SCP.03.00.DK.1.2  SCP.04.00.EN.1.2 SCP.04.00.DK.1.2  SCP.05.00.EN.1.2 SCP.05.00.DK.1.2  SCP.06.00.EN.1.2 SCP.06.00.DK.1.2	A/B
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**END OF SCOPE**

This scope of accreditation may be revised from time to time by NAB-MALTA. The most recent version of this scope may be found from the NAB-MALTA website. Nevertheless, as technical issues may hinder the immediate update of the website, and in case of any difficulty, contact the NAB-MALTA on +356 23952510 or by sending an email to [info@nabmalta.org.mt](mailto:info@nabmalta.org.mt).

