

### Lean Lab Co. Ltd trading as RiskCherry Scope of Accreditation

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#### **ACCREDITATION INFORMATION - INSPECTION BODY**

Accreditation No. 110

Accreditation Certificate No. 110/5

Accredited according to EN ISO/IEC 17020:2012

Type of Inspection Body Type A Accreditation Scope No. S110/5

Date of Issue of this Scope Monday, 15 January 2024

### SCOPE OF ACCREDITATION

#### Inspection Body Location

Location Details	Activity	Location Code
Address		
CF Business Centre, Level 5, Triq Gort, Paceville, San Giljan, STJ 9023, Malta	Inspection of online gaming systems	А
	4 4 1 7 4	
Georgi S. Rakovski Street 128, 4th floor, Sofia Bulgaria	Inspection of online gaming systems	

**INSPECTION BODY** 

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

Location Details	Activity	Location Code
Remote inspection	Inspection of online gaming systems	В

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SCOPE OF ACCREDITATION		S110/5	issued on	15/01/2024		Page 2 of 3
Field of Inspection	Type and R	ange of inspection	Meth	ods and Pro	cedures	Loc. code
Remote gambling systems			föreskrift tekniska av organ kontroller spelverks (Accredit	SIFS 2022:3 Spelinspektionens föreskrifter och allmänna råd om tekniska krav samt ackreditering av organ för den som ska kontrollera, prova och certifiera spelverksamhet (Accreditation and Technical Requirements)		A/B
	Functions for (	Functions for Game administration		7.3, 7.5		
	Repayment Process		10.1	10.1		
	Game instruct and pot	ions, payout table	11.1, 11. 11.7	2, 11.3, 11.4,	11.5, 11.6	,
	Functional req games	uirements for online		2, 15.3, 15.4, 10, 15.11, 15. 5.18		
Remote gambling systems	(Denmark)		(Spillemy Program	ish Gambling /ndigheden Come) SCP.02.0 on Standards f	ertification 03.EN.2.1 -	A/B
NA	Written Prese	ntation	4.1.1.1, 4 4.1.2.1, 4 4.1.2.5, 4 4.2.1.2, 4	03.EN.2.1 1.1.1.2, 4.1.1.3 1.1.2.2, 4.1.2.3 1.1.2.6, 4.1.2.3 1.2.1.3, 4.2.1.4 1.3.1.1, 4.3.1.3	3, 4.1.2.4, 7, 4.2.1.1, 4, 4.2.1.5,	
	Visual Present	tation	5.1.1.6, 5	5.1.1.2, 5.1.1.3 5.1.2.1, 5.1.2.3 5.1.4.1, 5.1.4.3	2, 5.1.2.3,	
	Game Executi	on	6.1.1.1, 6	5.1.1.4, 6.1.1.0	6	
NAB-Malta is a signatory for the EA MLA in			ational Accreditati	ion Board - Malta (NA	AB - MALTA)	

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

National Accreditation Board - Malta (NAB - MALTA)
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Field of Inspection	Type and R	ange of inspection	Meth	ods and Procedures	Loc. code
	Jackpots		7.3.1.5,	7.3.1.2, 7.3.1.3, 7.3.1.4, 7.3.1.6, 7.3.3.1, 7.3.3.2, 7.3.3.4, 7.3.6.1, 7.3.6.2	
	Management		8.1.2.1, 8	3.1.2.4, 8.1.3.1	

#### **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.

