



# Lean Lab Company Ltd trading as RiskCherry

## Scope of Accreditation

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### ACCREDITATION INFORMATION - INSPECTION BODY

<b>Accreditation No.</b>	110
<b>Accreditation Certificate No.</b>	110/1
<b>Accredited according to</b>	EN ISO/IEC 17020:2012
<b>Type of Inspection Body</b>	Type A
<b>Accreditation Scope No.</b>	S110/1
<b>Date of Issue of this Scope</b>	Friday, 17 June 2022

### SCOPE OF ACCREDITATION

Issue No: **S110/1**

Page 1 of 3

### INSPECTION BODY

#### Inspection Body Location

Location Details	Activity	Location Code
<b>Address</b> Level 1 Casal Naxaro, Labour Avenue, Naxxar, Malta	Inspection of online gaming systems	A
Zdrave Street N9, 2nd Floor, Sofia Bulgaria	Inspection of online gaming systems	

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

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



# Lean Lab Company Ltd trading as Scope of Accreditation

<b>SCOPE OF ACCREDITATION</b>	S110/1	issued on 17/06/2022	Page 2 of 3
Field of Inspection	Type and Range of inspection	Methods and Procedures	Loc. code

Remote gambling systems (online games only) (Sweden)

Lotteriinspektionens föreskrifter och allmänna råd om tekniska krav samt ackreditering av organ för den som ska kontrollera, prova och certifiera spelverksamhet LIFS 2018:8 (Accreditation and Technical Requirements)

A/B

Functions for Game administration 7.3, 7.5

Repayment Process 10.1

Game instructions, payout table and pot 11.1, 11.2, 11.3, 11.4, 11.5, 11.6, 11.7

Functional requirements for random number generators 13.4, 13.5, 13.6, 13.7, 13.8

Functional requirements for online games 15.1, 15.2, 15.3, 15.4, 15.7, 15.8, 15.9, 15.10, 15.11, 15.12, 15.16, 15.17, 15.18

Remote gambling systems (online games only) (Denmark)

The Danish Gambling Authority (Spillemyndigheden Certification Programme) SCP.01.03.EN.1.2 - Testing Standards for Online Casino: SCP.01.03.EN.1.2

A/B

RNG Requirements (Game implementation only) 3.1.1.1, 3.1.2.1, 3.1.3.2, 3.1.3.3, 3.1.3.4, 3.1.3.5, 3.1.3.6, 3.1.3.7, 3.1.6.1

Gambling Functionality 3.2.1.1, 3.2.2.1, 3.2.3.1, 3.2.3.2, 3.2.3.3, 3.2.3.4

Jackpots 3.3.1.2, 3.3.1.3, 3.3.1.4, 3.3.1.5

The Danish Gambling Authority (Spillemyndigheden Certification



# Lean Lab Company Ltd trading as Scope of Accreditation

**SCOPE OF ACCREDITATION**

S110/1

issued on 17/06/2022

Page 3 of 3

Field of Inspection	Type and Range of inspection	Methods and Procedures	Loc. code
	Game Execution	Programme) SCP.02.03.EN.1.2 - Inspection Standards for Online Casino: 4.1.1.4, 4.1.1.5, 4.1.1.6	
	Visual Presentation	4.2.1.1, 4.2.1.2, 4.2.1.3, 4.2.1.4, 4.2.1.6, 4.2.2.1, 4.2.2.2, 4.2.2.3, 4.2.2.4, 4.2.2.5, 4.2.3.1, 4.2.3.2, 4.2.3.3, 4.2.4.1, 4.2.4.2, 4.2.5.1	
	Instructions and Game Rules	4.3.1.1, 4.3.1.2, 4.3.1.3, 4.3.1.4, 4.3.1.5, 4.3.2.1, 4.3.2.10, 4.3.2.11, 4.3.2.2, 4.3.2.3, 4.3.2.4, 4.3.2.5, 4.3.2.6, 4.3.2.7, 4.3.2.8, 4.3.2.9, 4.3.3.1	
	Jackpots	5.3.1.1, 5.3.1.2, 5.3.1.3, 5.3.1.4, 5.3.1.5, 5.3.1.6, 5.3.3.1, 5.3.3.2, 5.3.3.3, 5.3.3.4, 5.3.6.1, 5.3.6.2	
	Management	6.1.2.1, 6.1.3.1	

## 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](mailto:info@nabmalta.org.mt).