FIRST CAGAYAN LEISURE & RESORT CORPORATION
INTERACTIVE GAMING RULES AND REGULATIONS

PART 3 COMPLIANCE CERTIFICATE

FOR

MAVERICK/ELYSIUM

HTML5-DESKTOP; HTML5-MOBILE
1.0

SPIRIT HUNTERS

CONFIDENTIAL
CERTIFICATE NUMBER: E221894MTLPHLM

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SECTION 1. GENERAL INFORMATION

Software Provider:	ELYSIUM Studios Maverick Technology Limited The Cube Building LS3, Malta Life Sciences Park San Gwann SGN 3000 Malta
Product Name:	Spirit Hunters
Product Type:	Slot Game
Uniform Resource Locators:	https://dev.elysiumstudios.se/spirit-hunters/8/index.html
Jurisdiction:	First Cagayan Leisure & Resort Corporation
Certification Requirements:	Interactive Gaming Rules and Regulations Version 2.0, August 2004, Part 3 Sections 19, 20, 25 and 26
Testing Facility:	eCOGRA Limited 2/F Berkeley Square House Berkeley Square London W1J 6 BD United Kingdom
Auditors:	Masego Msomi; Khesi Sepeng; Josephine Govender; Tyrone Rajah
Supervisor:	Thabang Maganedisa
Request for Report:	17 February 2022
Report Date:	24 February 2022
Certificate Reference Number:	e221894MTLPHLM

Certificate Approval:

Ansonette Rees
Quality Director, eCOGRA
24 February 2022

SECTION 2. PART 3 TEST RESULTS SUMMARY

The results of our testing of Maverick ELYSIUM's compliance with the relevant sections of Part 3 of the Interactive Gaming Rules and Regulations Version 2.0, August 2004, are as follows:

COMPLIANCE REQUIREMENT		RESULT	COMMENT
Approval of Interactive Games			
19. 2) a)	Each player of the game will have easy access to the rules of the game and information about the rate of return that the game provides	Compliant	
19. 2) b)	The game operates strictly in accordance with any rules and information provided to players	Compliant	
19. 2) c)	No aspect of the game is false or misleading	Compliant	
19. 2) d)	The graphics, sounds, text and other presentational aspects of the game are socially responsible and in accordance with prescribed standards	Compliant	
Approval of Control Systems			
20. 2) a)	General procedures to be followed for the conduct of interactive games	Compliant	eCOGRA's opinion is based on an inspection of the relevant systems, policies and procedures which we believe are effective in achieving the objectives of Section 20. 2) a)
20. 2) b)	Procedures and standards for the maintenance, security, storage and transportation of equipment to be used for the conduct of interactive games	Compliant	eCOGRA's opinion is based on an inspection of the relevant systems, policies and procedures which we believe are effective in achieving the objectives of Section 20. 2) b)
20. 2) c)	Procedures for recording and paying prizes won in interactive games	Compliant	eCOGRA's opinion is based on an inspection of the relevant systems, policies and procedures which we believe are effective in achieving the objectives of Section 20. 2) c)

20. 2) d)	Procedures for using and maintaining surveillance and security facilities	Compliant	eCOGRA's opinion is based on an inspection of the relevant systems, policies and procedures which we believe are effective in achieving the objectives of Section 20. 2) d)
20. 2) e)	Systems for transferring and accounting of money	N/A	The scope of assessment is limited to aspects directly managed by the supplier
20. 2) f) i)	Procedures for dealing with players' complaints about games	N/A	The scope of assessment is limited to aspects directly managed by the supplier
20. 2) f) ii)	Procedures for conforming with the policies of financial bodies	N/A	The scope of assessment is limited to aspects directly managed by the supplier
20. 2) f) iii)	Procedures for excluding players from playing interactive games	N/A	The scope of assessment is limited to aspects directly managed by the supplier
20. 2) f) iv)	Procedures for identifying and managing the problem gambling behaviour of players	N/A	The scope of assessment is limited to aspects directly managed by the supplier
20. 2) f) v)	Procedures for registering players	N/A	The scope of assessment is limited to aspects directly managed by the supplier
Records			
25. 1)	Gambling records must be kept at a place approved by the Regulator	Compliant	Records are kept in a secure environment at the office premises data centre located in Makati, at the Vitro Data Centre and IPVG Data Centre (both in the Philippines)
25. 3)	Gambling records must be kept for 5 years after the end of the transaction to which the record relates	Compliant	
Submission of Reports			
26. 2)	The Regulator is to specify, by notice in writing to the licensee, the information to be included in the reports: • CEZA FR 1.0; CEZA FR 1.1; CEZA FR 1.2; CEZA SR 2.0; CEZA SR 2.1; CEZA SR 2.2; CEZA SR 2.3; CEZA PI 3.0; CEZA PI 3.1; CEZA PI 3.2; CEZA LR 4.0; CEZA LR 4.1; and CEZA LR 4.2.	Compliant	As per Cagayan Special Economic Zone & Free Port 'Reporting Guidelines for Interactive Gaming Operations'