

## CERTIFICATE OF TECHNICAL INTEGRITY

STATUS: CERTIFIED

The Gaming Equipment and/or Supplies described in this certificate are certified and approved pursuant to the BC Gaming Control Act for use within the Province of British Columbia, subject to any restrictions and/or conditions contained herein.

NAME:	RANDOM NUMBER GENERATOR		
MANUFACTURER:	BOSS MEDIA		
CATEGORY:	SOFTWARE	TYPE:	RNG

### COMPONENT ITEM #1

File Name	Version	MD5 Checksum
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s.17

### RESTRICTIONS AND/OR CONDITIONS:

- Any abnormalities that impact technical integrity are to be reported immediately to the Director, Certification and Game Integrity, GPEB.

The above listed gaming equipment/supplies for BCLC's ePoker on PlayNow.com operated by the British Columbia Lottery Corporation are approved for use within the Province of British Columbia.



Steve Lefler, Director/Deputy Registrar  
Certification and Game Integrity

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NAME:	RANDOM NUMBER GENERATOR		
MANUFACTURER:	SPIELO G2 (BOSS MEDIA)		
CATEGORY:	SOFTWARE	TYPE:	RNG

**COMPONENT ITEM #1**

File Name	Version	SHA-1 Checksum
s.17		

**RESTRICTIONS AND/OR CONDITIONS:**

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Steve Lefler, Director/Deputy Registrar  
Certification and Game Integrity



Technical Systems Testing (TST), A GLI Company  
Suite 210 – 6400 Roberts Street  
Burnaby, British Columbia, Canada V5G 4C9

27 January 2011

Mr. Stephen Lefler, CPP  
Director / Deputy Registrar  
Certification and Game Integrity  
Gaming Policy and Enforcement Branch  
P.O. Box 9202 Stn Prov Govt  
Victoria, British Columbia, Canada  
V8W 9J1

Dear Mr. Lefler,

**RE: TST Evaluation of the Boss Media ePoker Gaming System for BCLC**

This Evaluation Results Letter pertains to Technical Systems Testing (TST)'s evaluation of the Boss Media ePoker Gaming System for the British Columbia Lottery Corporation (BCLC), for use within the jurisdiction of British Columbia, as regulated by the Gaming Policy and Enforcement Branch (GPEB).

This Evaluation Results Letter is issued as an amendment to the previous **BCLC ePoker Evaluation Results Letter v 1.2** issued on s.21. This amendment includes additional results from the final build of the Boss Media ePoker Gaming System, the Random Number Generator (RNG) Update Evaluation and the Information Systems Security (ISS) Audit. This amendment also incorporates GPEB's decisions on the Non-Compliance Reports (NCRs) which remained open at the time the previous Evaluation Results Letter was issued.

TST's evaluation of the Boss Media ePoker Gaming System was performed with the aim of identifying and detailing system weaknesses and potential issues of non-compliance with applicable requirements from the Technical Standards Document (TSD) for online gaming within the jurisdiction of British Columbia, GPEB's **TGS5 – Technical Gaming Standards for Internet Gaming Systems (IGSs)**, Version 1.0, September 15, 2009.

,s.21

Accordingly, the scope of work for the evaluation of the Boss Media ePoker Gaming System included (but was not necessarily limited to) the following elements:

1. s.21
- 2.
- 3.
- 4.
- 5.

Each of these elements is discussed in greater detail below.

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s.21;s.17

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If you should have any questions regarding this information, please feel free to contact our office.

Sincerely,  
**GLI TEST LABS CANADA ULC**



**GLI®**

**GLI Test Labs Canada ULC**

6400 Roberts Street, Suite 210  
Burnaby, British Columbia  
Canada V5G 4C9  
Phone +1 778-331-0794  
Fax +1 778-331-0799  
www.gaminglabs.com

**Issuing  
Laboratory:**

GLI Test Labs Canada ULC  
6400 Roberts Street, Suite 210  
Burnaby, British Columbia, Canada

**Evaluating  
Laboratory:**

GLI Europe B.V.  
Satellietbaan 12  
Hillegom 2181 MH  
The Netherlands

**Report Recipient:**

Mr. Stephen Lefler, CPP  
Director / Deputy Registrar  
Certification and Game Integrity  
Gaming Policy and Enforcement Branch  
P.O. Box 9202 Stn Prov Govt  
Victoria, British Columbia, Canada  
V8W 9J1

**Jurisdiction:**

British Columbia (BC)

**Technical Standard  
for Testing:**

s.21

**Software Supplier:**

**Submitting Party:**

**Product Tested:**

**Evaluation Period:**

**File Number:**

**Testing Result:**

**Report Sections:**

**GLI Worldwide**

**World Headquarters**

Lakewood, New Jersey

**International Offices**

GLI Africa

GLI Asia

GLI Australia Pty Ltd

GLI Austria GmbH

GLI Canada ULC

GLI Europe BV

GLI Italy

GLI South America

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GAMINGLABS.com

**EVALUATION DOCUMENT**