



Form LGA/51/2010-04

Service Provider Authorisation

This form is to be filled only if the services are not located at the operating address of the licensee. See last page for definition of “services” in this context

- Please complete in Block Capitals and in black ink and return this completed form to the Lotteries and Gaming Authority (the ‘Authority’).
- All answers must be completed in English.
- Documents provided in other languages must have a signed English translation attached thereto and certified that it is a true copy and translation of any original submitted.
- Use N/A in response to any question which is not applicable.
- If there is not enough space on this form for any particular answer kindly attach a sheet hereto. Write the section number at the top of the sheet and your signature.
- The Authority reserves the right to request additional information.
- If there are any changes in the information provided in this Application Form, it is the Applicant’s responsibility to advise the Authority immediately. Failure to do so could result in suspension or revocation of the relevant licence/authorisation.



1.1 Licensee Brand Name

1.2 Company Name

1.3 List of all domains used for gaming or betting operations run under Maltese licence

Last Updated on May, 2011



5.1 Copy of current Service Provider Agreement (signed copy to be lodged with LGA). This should include the following standard clause.

Provided also that the provisions of this clause shall be without prejudice to any of the powers of the Authority under the Lotteries and Other Games Act 2001, and any breach by _____ under this clause (*) shall constitute an offence under the above-mentioned Act.

5.3 Relevant rack allocation plan(s)

5.4 List of persons authorised to access Licensee's servers (with their status clearly defined – whose payroll they are on, how long have they been employed, what technical qualifications they hold).

[illegible]



6. Solemn Declaration

I, _____ of _____ solemnly declare that:-

As the appointed Key Official of _____

I have personally completed the Service Provider Authorisation Form (the 'Form') to which this Declaration is appended. I am aware that any serious incidents (outages, failures, security breaches or other events that could compromise the reputation of Remote Gaming in Malta) are to be notified to the Lotteries and Gaming Authority (the 'Authority') within a day of the event being detected/notified to me.

Further I declare that the entire Form, statements and attachments are true and correct to the best of my knowledge and belief.

Further I am aware that later discovery or omission or misrepresentation made in the above statements may be grounds for the denial of a temporary gaming licence or the suspension or cancellation of a licence granted by the Authority.

By this declaration I recognise the right of the Authority to visit the Service Provider named herein and conduct such audits as deemed necessary under the Lotteries and Other Games Act, 2001, and Legal Notice 176 of 2004. I fully authorise the appointed Service Provider to release information relating to the operations of _____ to the Authority

The Authority may request confirmation or further information from any appropriate third parties in respect of evidence or documentation I have provided in support of this Form. I agree to authorise the Authority to request and receive information from such third parties.

By signing this declaration I am agreeing to all the above statements.

Signature _____

Date

DD	MM	YY		

Witnessed by: _____ at _____ this _____

(Name of Witness in block letters)

Signature of Witness _____

Capacity of Witness _____



Data Protection Clause

The Lotteries and Gaming Authority (the 'Authority') is a data controller under the terms of the Data Protection Act (Cap. 440 of the Laws of Malta). The information provided on this legal form will be processed for the purposes necessary for the Authority to carry out its functions and meet its legal obligations.

The data may be shared with third parties who fulfil a service on behalf of and under the express instructions of the Authority and other bodies where it is necessary to do so in order to carry out the Authority's functions and where the Authority is legally required or permitted to do so.

The Authority will not discriminate unfairly against any subject of a disclosure on the basis of conviction or other information revealed. However, the existence of a conviction for an offence deemed relevant by the Authority is a ground to refuse a licence.

Any material or information which you send to us and which we record will be treated as confidential and will only be disclosed to others where it is necessary to do so in order to carry out the Authority's functions or where the Authority is required by law to disclose the information.

Note – Your application will not be considered unless all relevant questions have been completed and the required documents submitted in full. Failure to provide the above information or to provide further information when requested by the Authority may result in your application being determined based on the information available to the Authority at the time, which may affect the outcome of your application.

Warning – Any misrepresentation in completing this form may render the attached Declaration Form void.

Definitions relevant to the completion of this form

Key Official	The main contact person who represents the licensed operation legally in Malta. The Key Official is required to be resident in Malta and to exercise management responsibility for the Control Systems application to the activities licensed by the Authority. (See Regulations 15 to 19)
Services	Services are the managed or unmanaged hosting of hardware used by the licensee to conduct remote gaming. The services may include the provision of telecommunications bandwidth to the licensee and the connection of the licensee to the Internet. Where the local hosting services are contracted "unmanaged", it is important to declare to the Lotteries and Gaming Authority who (company or employee) performs the essential management functions – that is operating system setup and maintenance, gaming system setup and maintenance plus all the ancillary security and backup functions.



Answers to Section	
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[illegible]

Signature_____