

Form LGA/51/2010-11

Remote Gaming

Decommissioned Equipment

Date

DD MM YY

- 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 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 and, or authorisation.
- This notification does not exonerate the licensee from any obligations under the provisions of the Data Protection Act (Cap. 440 of the Laws of Malta). The designated Data Controller may inter alia have to make certain notifications and additional submissions to the Data Protection Commissioner in relation to the transfer of personal data.
- To be completed by the licensee in conjunction with the third party service provider who has been authorised to supply services. This list must be sent to the Authority at least 10 days prior to decommissioning the equipment. Any seals removed from equipment must be attached to this form.

Third party service provider

[illegible]**Licensee**[illegible]**Licence Number**

Rack Cabinet Number/Label

[illegible]

Cabinet

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of

1



*Tick	Brand/ Model Number	LGA Seal Number	Server	Router	Firewall	Switch/Hub	Storage Device	Back-up Device	Other
<input type="checkbox"/>									
<input type="checkbox"/>									
<input type="checkbox"/>									
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<input type="checkbox"/>									

*Tick this box if only partial components are being removed. State the items removed in the immediate entries

As Key official, I hereby declare that

☐ The above mentioned equipment have sensitive information including credit card numbers, player account numbers and balances, and other player profile details etc. This information shall remain in possession of the licensee and will be held strictly confidential and it shall not be disclosed, directly or indirectly, to any third party.

☐ The mentioned equipment does not have any sensitive player information including credit card numbers, player account numbers and balances, etc.

Signature_____

Name in Block Letters

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For Office Use Only

Inspection incidence on

DD	MM	YY	

ComplianceOfficer:_____