

Platinum Technology N.V.

Business Plan

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Executive summary

At Platinum Technology N.V., we take immense pride in offering our exclusive intellectual property through our B2C services available on our website (dragon.game). Our outstanding portfolio showcases state-of-the-art technologies, groundbreaking designs, and captivating content, setting us apart in the gaming industry. These distinctive elements are not merely assets but the cornerstone of our identity, playing a pivotal role in delivering an unmatched gaming experience to our customers. In response to recent legal developments, we are actively pursuing licensing from the GCB. While our current focus lies in slots, table games, live casino, fishing, bingo and sports betting, we harbor ambitious plans to diversify into additional product verticals in the near future.

Business Summary and History

Platinum Technology N.V. is a dynamic company based in Curacao, actively involved in the online gaming industry. Led by owner Mr. Albert, a seasoned professional with nearly a decade of experience, the company focuses on delivering exceptional B2C services. With expertise in customer relationship management, marketing, and team leadership, Mr. Albert is known for his proficiency in managing Japanese expat employees, CRM strategies, and SNS marketing. His career highlights include roles in customer service, marketing representation, and production management, showcasing his adaptability and leadership qualities.

Vision and Mission

Platinum Technology N.V., a renowned leader in the online gambling industry, is dedicated to establishing a world-class gaming platform that competes with internationally acclaimed brands. Their diverse portfolio includes slots, table games, live casino, fishing, bingo, sports betting, and global markets, except for countries banned by GCB regulations.

Specializing in a wide range of games, Platinum Technology N.V. offers captivating versions to cater to the varied preferences of the gaming community. From classic casino favorites like blackjack and roulette to innovative slots, immersive live casino experiences, and exciting sports betting options, the platform ensures every gaming enthusiast finds something they love. Committed to enhancing the gaming experience continually, Platinum embraces cutting-edge technology and incorporates innovative features to surpass player expectations.

At Platinum, user satisfaction takes precedence. The platform features a user-friendly interface designed to accommodate players of all skill levels across various games. High-quality graphics enhance visual appeal, creating an immersive atmosphere that draws players in. Platinum's commitment to ongoing innovation ensures players have access to the latest advancements, delivering exceptional gaming experiences across all offerings.

As a dynamic and customer-centric entity, Platinum Technology N.V. strives to redefine online gaming. Leveraging industry experience, owner expertise, and a dedication to continuous innovation, they aim to provide immersive and inclusive gaming experiences for players worldwide. With a focus on expanding their global presence, Platinum targets markets across the globe.

Why Curacao?

Platinum Technology N.V. is in the process of obtaining a new license which is issued directly from Curacao Gaming Control Board (GCB), opening pathways to new and promising business opportunities. In addition to our internal strengths, characterized by a dynamic and seasoned team, the Curacao license confers an

external competitive advantage, encapsulated as follows:

- **Esteemed Jurisdiction:** Curacao, renowned in the iGaming sphere, maintains a stellar reputation, bolstered by its continual adaptation to evolving laws and steadfast commitment to player protection.
- **Pioneering Regulatory Framework:** As the inaugural regulator of iGaming, Curacao boasts a pioneering legacy, ensuring a secure gaming environment rooted in robust regulations.
- **State-of-the-Art Hosting Infrastructure:** With its top-tier hosting infrastructure, Curacao guarantees impeccable service delivery, facilitating seamless player experiences and bolstering operator reliability.
- **Attractive Corporate Tax Regime:** Curacao's competitive corporate tax rate provides a lucrative financial incentive for businesses operating within the iGaming sector, enhancing profitability and fiscal sustainability.
- In essence, the Curacao Gaming License not only signifies regulatory compliance but also serves as a beacon of credibility and prosperity within the global iGaming landscape for Platinum Technology N.V.

Business Growth Strategy Overview:

Business Strategy:

To achieve sustainable growth in the global market, the business will implement a multifaceted strategy focusing on optimizing online presence, strategic partnerships, content marketing, and targeted promotions. This approach aims to enhance brand visibility, engage the target audience, and capture market share.

- **Key Financial Considerations:**Investment in Digital Marketing: Allocate a budget for online advertising to increase visibility and reach a broader audience. Monitor and adjust advertising spend based on performance metrics and return on investment.
- **Technology and Infrastructure Investment:** Invest in technology upgrades to improve user experience and ensure scalability. Allocate funds for cybersecurity measures to maintain a secure environment.
- **Market Research and Localization:** Allocate resources for market research to understand trends, preferences, and regulatory changes in target markets. Tailor strategies based on insights to optimize ROI.

Marketing Approach:

- **Online Presence:** Implement SEO strategies and paid advertising campaigns to enhance website visibility and reach.
- **Social Media Engagement:** Develop engaging content, conduct live sessions, and utilize targeted paid social media advertising.
- **Partnerships:** Explore collaborations with influential figures and strengthen affiliate relationships to expand the user base.
- **Content Marketing:** Create informative blog content and utilize video content to enhance user engagement.
- **Promotions and Bonuses:** Design attractive promotions, bonuses, and loyalty programs to incentivize user participation. Tailor offers to specific user segments and preferences.
- **Localized Marketing:** Customize campaigns to align with cultural preferences and translate materials for maximum resonance.

Global Expansion Strategies:

- **Market Diversification:** Identify and enter new markets with growth potential. Tailor products, services, and marketing strategies to suit local preferences and needs.
- **Strategic Alliances and Joint Ventures:** Form partnerships with local businesses or established players to facilitate market entry and expansion.
- **E-commerce Optimization:** Optimize e-commerce platforms for international sales and leverage global marketplaces for broader reach.
- **Supply Chain Optimization:** Streamline the global supply chain to reduce costs and ensure timely delivery across different markets.
- **Cultural Sensitivity and Compliance:** Foster a diverse and inclusive culture, ensure compliance with regulatory requirements, and adapt marketing communications to local cultural norms.
- **Continuous Innovation:** Foster innovation and adaptability to respond to evolving market dynamics and emerging trends.
- **Customer Feedback and Engagement:** Actively solicit feedback from customers in different markets to understand their needs and foster ongoing engagement to build brand loyalty.

SWOT Analysis of PLATINUM

Strengths:

- **Exclusive Platform Access:** Platinum Technology N.V. has exclusive access to a highly effective platform, providing a strong foundation for success in the B2C gaming market.
- **Customization Ability:** The company possesses the capability to adapt and customize software to cater to specific customer needs, ensuring a personalized and tailored gaming experience.
- **Market Expertise:** Platinum Technology N.V. boasts deep expertise and a comprehensive understanding of the B2C gaming market, enabling effective decision-making and strategic positioning.
- **Clear Vision:** The company has a clear vision aligned with customer demands, resulting in a strong focus on delivering value and enhancing customer satisfaction in the B2C gaming sector.

Weaknesses:

- **Brand Awareness:** The Platinum brand may still be relatively unknown in the B2C gaming market, necessitating efforts to establish and raise brand awareness among potential customers.
- **Cost of Maintenance:** Significant costs associated with server maintenance and internet access pose a challenge that needs to be effectively managed to ensure profitability in the B2C gaming segment.
- **Strong Competition:** The B2C gaming market is highly competitive, requiring Platinum to differentiate itself effectively to attract and retain a loyal customer base.

Opportunities:

- **Growing Internet User Base:** The increasing number of daily internet users, particularly in the gaming demographic, presents an opportunity for Platinum to capture a larger market share in the gaming industry.
- **Absence of Trade Barriers:** The lack of significant international trade barriers allows Platinum to expand its reach and target customers in different regions with ease, facilitating global market expansion in the gaming sector.
- **Partnerships and Collaborations:** Potential partnerships or collaborations within the gaming industry provide avenues for innovation, market expansion, and mutually beneficial growth for Platinum.

Threats:

- **Keeping Pace with Technological Advancements:** Maintaining up-to-date knowledge of rapidly advancing technologies is paramount for Platinum to retain competitiveness and meet evolving customer expectations in the dynamic gaming market.
- **Adapting to Regulatory Dynamics:** It is crucial for Platinum to remain well-informed about regulatory shifts and global factors that impact the gaming industry. This enables proactive adjustments in operations, ensuring compliance and positioning Platinum strongly across various jurisdictions.
- **Safeguarding Customer Interests:** While operating in international markets, Platinum must prioritize adhering to specific consumer protection regulations. By prioritizing customer protection and satisfaction, Platinum strives to ensure the rights and interests of customers are safeguarded.

Company shareholding structure

Platinum Technology N.V.
Reg No:163348
Zuikertuintjeweg Z/N,
Curacao

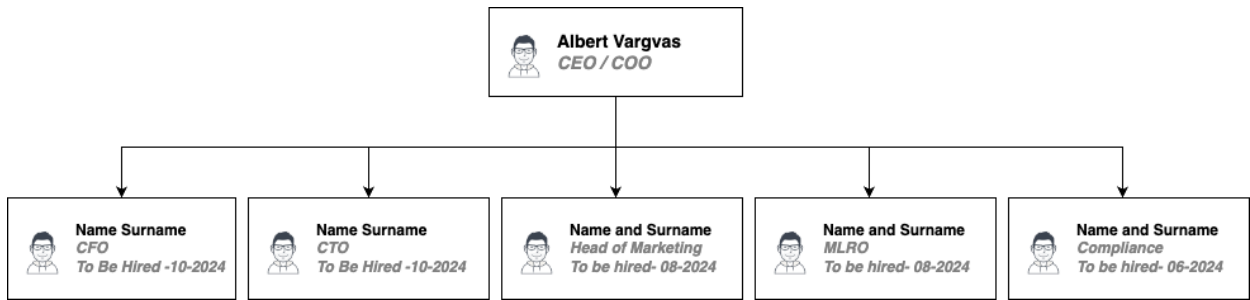
UBO
100%
Albert Vargas
Passport No:P2803619C

Platinum Technology N.V.
Reg No:163348
Zuikertuintjeweg Z/N,
Curacao

Director
Albert Vargas
Passport No: P2803619C

Local Director
Wyze Management B.V.

Company organization structure



Key personnel and key functions' competence

All our personnel are employed with several years of industry experience. They have been active in various tasks in the gambling sector, from game production to online casino marketing. Therefore, our people have been actively involved in day-to-day business in all the supply chain of this business concept.

CEO / COO

Mr. Albert, a seasoned professional with a diverse background in the gaming industry. With nearly a decade of experience, Mr. Albert has honed his skills in customer relationship management, marketing, and team leadership, making him an invaluable asset to any gaming organization.

Currently serving as the Japanese market supervisor at a POGO licensed company in Makati, Mr. Albert has demonstrated his expertise in managing Japanese expat employees and fostering strong customer relationships. His role focuses on CRM strategies and customer retention, where he excels in meeting and exceeding company KPIs. Additionally, his proficiency in SNS marketing and online casino affiliate management has contributed to the success of exclusive platforms targeting the Japanese market.

Mr. Albert's career journey showcases his adaptability and leadership qualities across various roles, including team leadership in customer service, marketing representation, and production management. His minimalist approach emphasizes high-quality productivity, ensuring efficiency and effectiveness in all endeavors.

With a track record of success and a passion for the gaming industry, Mr. Albert is eager to bring his expertise to a new challenge. His commitment to excellence and drive for continuous improvement make him an ideal candidate for roles within the gaming industry.

Responsible for:

- € Cooperation with the supervisory authority
- € To act as the contact point for the supervisory authority on the issues relating to processing and to consult where, appropriate, with regard to any other matter
- € To provide advice where requested as regards the data protection impact assessment and monitor its performance pursuant to laws
- € Inform the organization of any failure to comply with applicable data protection rules
- € Advise and implement processes as to how the data protection rules should be interpreted and applied

CFO to be hired

Responsible for:

- € Developing financial forecasts and strategic plans, analyzing financial data, and providing insights to support decision-making.
- € Ensuring accurate and timely financial reporting to stakeholders, including the preparation of financial statements, regulatory filings, and management reports.
- € Leading the budgeting process, monitoring performance against budgets, and providing variance analysis.
- € Ensuring compliance with accounting standards, tax regulations, and other financial regulations, as well as internal controls and corporate governance best practices.
- € Overseeing the selection, implementation, and optimization of financial systems and technologies to improve efficiency and effectiveness.

Compliance- to be hired

Responsible for:

- Ensuring that the gaming company operates within the legal framework established by regulatory authorities. This includes obtaining and maintaining licenses, permits, and approvals necessary for operating in various jurisdictions.
- Developing and implementing policies and procedures to ensure compliance with applicable laws and regulations. These policies may cover areas such as responsible gaming, anti-money laundering (AML), data protection, and fraud prevention.
- Monitoring gaming operations to detect and prevent any violations of laws or regulations. This may involve conducting internal audits, reviewing transactions, and analyzing data for suspicious activities. Compliance professionals are also responsible for reporting any irregularities to regulatory authorities as required.
- Implementing procedures for customer due diligence to verify the identity of customers and ensure compliance with AML regulations. This may involve conducting background checks, monitoring customer transactions, and reporting suspicious activities.
- Developing and implementing programs to promote responsible gaming and minimize the risk of gambling-related harm. This includes providing resources and support for problem gamblers and implementing measures to prevent underage gambling.
- Keeping abreast of changes in laws, regulations, and industry standards that may impact the gaming industry. Compliance professionals must stay informed about emerging trends and developments to effectively fulfill their duties.

CTO to be hired

Responsibilities:

- Develop and implement the overall technology strategy aligned with the company's goals, focusing on innovation, scalability, and efficiency.
- Product Development: Oversee the development of gaming products, ensuring they meet quality standards, deadlines, and market demands.
- Manage the technical infrastructure, including servers, networks, and databases, to ensure smooth operations and minimal downtime.
- Implement robust security measures to protect user data and prevent cyber threats. Ensure compliance with relevant regulations and standards.
- Build and lead a high-performing technology team, providing mentorship, guidance, and professional development opportunities.
- Stay updated on emerging technologies and industry trends, exploring their potential applications to improve gaming experiences and operations.
- Develop and manage the technology budget, allocating resources effectively to maximize ROI and support business objectives.

Head of Marketing:

Responsibilities:

- Conduct market research to understand gaming trends, player preferences, and competitor strategies.
- Develop and maintain the company's brand identity within the gaming industry, ensuring consistency across all marketing channels.
- Plan and execute marketing campaigns to promote gaming products, events, and initiatives, utilizing various channels such as social media, email, and influencers.
- Implement strategies to acquire new customers and retain existing ones, including loyalty programs, special offers, and targeted promotions.
- Develop engaging content, including blog posts, videos, and graphics, to attract and engage gaming audiences.
- Analyze the performance of marketing campaigns using metrics such as ROI, conversion rates, and customer engagement, and adjust strategies accordingly.
- Identify and forge partnerships with gaming influencers, content creators, and organizations to expand the company's reach and credibility within the gaming community.

MLRO:

Responsibilities:

- Ensure compliance with anti-money laundering (AML) and Know Your Customer (KYC) regulations within the gaming industry.
- Conduct risk assessments to identify and mitigate potential money laundering risks associated with gaming operations.
- Develop and implement policies and procedures to prevent money laundering activities, including customer due diligence measures and suspicious activity reporting.
- Provide training and awareness programs to employees on AML/KYC regulations and procedures, ensuring they understand their roles and responsibilities.
- Monitor gaming transactions and customer activities for suspicious patterns or behaviors, and report any findings to relevant authorities as required by law.
- Serve as the primary point of contact for regulatory authorities and law enforcement agencies regarding AML/KYC matters, responding to inquiries and providing necessary documentation.

- Coordinate and facilitate internal and external audits and compliance reviews to assess the effectiveness of AML/KYC controls and processes.

Services provider and payment provider

We have engaged the services of several game providers.

- JILI: JILI is a game provider known for its innovative and engaging slot games with high-quality graphics and exciting features.
- FA CHAI (FC): FA CHAI, also known as FC, offers a diverse range of casino games, including slots, table games, and live dealer games, with a focus on providing an immersive gaming experience.
- Poket Games Soft (PG): Poket Games Soft specializes in developing mobile-friendly casino games, including slots, table games, and scratch cards, designed to be enjoyed on various devices.
- Evolution: Evolution is a leading provider of live dealer casino games, offering a wide selection of live-streamed games such as blackjack, roulette, and baccarat, with professional dealers and interactive features.
- IG: IG, or Infinity Gaming, creates high-quality slot games with unique themes, captivating gameplay mechanics, and rewarding bonus features.
- JDB: JDB is a game provider known for its diverse portfolio of casino games, including slots, table games, and arcade-style games, designed to appeal to a wide range of players.
- CQ9 Gaming: CQ9 Gaming specializes in developing visually stunning slot games with intricate designs, immersive soundtracks, and innovative gameplay features.
- PLAY'n GO: PLAY'n GO is a renowned game provider known for its wide range of high-quality casino games, including slots, table games, and video poker, optimized for both desktop and mobile platforms.
- OneTouch: OneTouch focuses on creating mobile-first casino games with intuitive controls, sleek design, and innovative features, providing players with a seamless gaming experience on their smartphones and tablets.
- KALAMBR GAMES: KALAMBR GAMES offers a diverse selection of slot games with unique themes, exciting bonus rounds, and impressive graphics, designed to entertain players of all preferences.
- AVATAR LIX: AVATAR LIX develops immersive slot games with rich storytelling elements, stunning visuals, and exciting gameplay mechanics, aimed at providing players with an unforgettable gaming experience.
- BELATRA GAMES: BELATRA GAMES is a game provider known for its classic-style slot machines, featuring retro themes, simple yet engaging gameplay, and generous payouts.
- BOOMING GAMES: BOOMING GAMES creates high-quality slot games with innovative features, stunning graphics, and diverse themes, designed to cater to both casual and seasoned players alike.
- ELK STUDIOS: ELK STUDIOS is a game provider known for its unique approach to game development, incorporating advanced mathematical models, engaging narratives, and innovative features into its slots and table games.
- GAME ART: GAME ART specializes in creating visually stunning slot games with intricate artwork, immersive soundtracks, and rewarding bonus features, designed to captivate players'

attention.

- **HACKSAW GAMING:** HACKSAW GAMING focuses on developing scratch card games with simple yet addictive gameplay, high-quality graphics, and instant-win opportunities.
- **PLAYSON:** PLAYSON offers a diverse portfolio of casino games, including slots, table games, and video poker, featuring engaging gameplay mechanics, stunning visuals, and rewarding bonus rounds.
- **PRINT STUDIOS:** PRINT STUDIOS develops visually appealing slot games with unique themes, creative designs, and exciting bonus features, designed to provide players with an enjoyable gaming experience.
- **PUSH GAMING:** PUSH GAMING creates innovative and engaging slot games with unique mechanics, stunning visuals, and exciting bonus features, designed to appeal to both casual and experienced players.
- **RELA GAMING:** RELA GAMING specializes in developing multiplayer casino games, including poker, blackjack, and roulette, with social features that allow players to interact and compete with friends.
- **SPRIBE:** SPRIBE offers a unique selection of skill-based betting games that combine elements of traditional casino games with esports, allowing players to test their skills and compete against each other.
- **SKYWIND GROUP:** SKYWIND GROUP develops a wide range of casino games, including slots, table games, and live dealer games, with a focus on providing innovative features and immersive gameplay experiences.
- **Spinomenal:** Spinomenal creates engaging slot games with diverse themes, dynamic gameplay mechanics, and rewarding bonus features, designed to entertain players for hours on end.
- **THUNDERKICK:** THUNDERKICK is a game provider known for its visually stunning slot games with unique themes, innovative mechanics, and exciting bonus rounds, designed to appeal to players looking for something different.
- **YES BINGO (YB):** YES BINGO offers a variety of bingo games with different themes, patterns, and prize pools, providing players with an entertaining and social gaming experience.
- **BGANING:** BGANING specializes in developing interactive and engaging slot games with immersive storylines, stunning visuals, and innovative features, designed to keep players entertained.
- **Oriental Game:** Oriental Game focuses on providing live dealer casino games with an Asian theme, including variations of popular games like baccarat, sic bo, and dragon tiger, catering to players in Asian markets.
- **QUICKSPIN:** QUICKSPIN creates high-quality slot games with innovative features, stunning graphics, and immersive soundtracks, designed to provide players with a thrilling gaming experience.
- **WAZDAN:** WAZDAN offers a diverse portfolio of casino games, including slots, table games, and video poker, featuring advanced gameplay mechanics, customizable features, and stunning visuals.

Payment provider

- Epay

Epay, established in 2014 and headquartered in Hong Kong, is a leading global payment solution provider known for its security, speed, and affordability. With branch offices in key locations

worldwide and certifications such as EMI and PCI security, Epay offers a wide range of financial services including online payments, currency exchange, and global remittance. Serving over 1,000,000 users and collaborating with 200+ banks and financial institutions, Epay aims to revolutionize payment systems through technological innovation, aspiring to be the world's most popular payment platform. With a vision to establish a cross-border payment clearing center and foster global payment innovation, Epay is at the forefront of shaping the future of financial transactions.

- Paycos

Paycos is a dynamic payment solutions provider, offering a suite of services designed to streamline financial transactions for businesses and individuals. Headquartered in [Location], Paycos leverages cutting-edge technology to deliver secure, efficient, and user-friendly payment processing solutions globally. Whether it's online payments, currency exchange, or merchant services, Paycos is dedicated to simplifying the complexities of modern finance. With a commitment to innovation and customer satisfaction, Paycos aims to empower its clients and pave the way for seamless transactions in the digital age. Explore their offerings at <https://paycos.com> and experience the future of payments today.

- Starpay

Starpay is a payment service provider in the Philippines offering e-wallets, bills payment, remittance solutions, and merchant services. They aim to provide convenient financial solutions to individuals and businesses, including digital transactions and financial inclusion initiatives.

Risk evaluation and management.

Our company will have closed liquidity exclusive to our own players, as the RYOPS product does not share players between its customers.

Risk evaluation and management services are outsourced to a third party, showcasing our commitment to leveraging external expertise in assessing and mitigating risks.

PLATINUM places significant emphasis on effective risk management through a robust Risk Management Model outlined in our specialized Risk Management Policy document. The Board of Directors and C-level Management hold primary responsibility for overseeing and approving changes to this policy. The Chief Executive Officer has the authority to authorize adjustments to operating procedures, standards, guidelines, and technologies within the policy framework.

The Board of Directors approves the policy and conducts annual reviews to ensure its ongoing relevance and effectiveness. C-level Management is responsible for implementing and administering the policy's directives. The Chief Executive Officer, together with all employees, bears the core responsibility for upholding the policy and its operating procedures while fully complying with all applicable legal and regulatory requirements imposed on PLATINUM without superseding or contradicting any such obligations.

In PLATINUM 's model risk governance, open communication, transparency, and active engagement from all key stakeholders are strongly encouraged, particularly within the B2C context. This creates an environment that facilitates effective challenges to model-related processes, including risk analysis, validation, testing, development, and governance. The Board of Directors, Chief Executive Officer, and

Senior Management collectively foster a collaborative atmosphere for constructive challenges. Change management processes play a crucial role in model governance, especially during the implementation or modification of models and related technologies in a B2C setting. These processes encompass various aspects, such as model development, personnel, policies, testing and validation, IT systems, regulatory requirements, and internal controls. PLATINUM may involve specialized third-party experts with technological expertise to ensure the effective management of third-party risks in the B2C gaming industry.

Legal and governance framework

- **Boards in Curacao:** Boards in Curacao play a vital role in guiding the daily decision-making processes of companies, ensuring robust governance and strategic alignment.
- **Board Composition and Authority:** Curacao boards consist of directors elected by shareholders and hold sway over critical decisions, including financial affairs, major contracts, and corporate alterations.
- **Addressing Deadlock Possibilities:** In instances of equal shareholder influence, mechanisms such as arbitration and buy-sell agreements are in place to resolve potential stalemates.
- **Legal Support and Advisory Role:** External law firms specializing in local and international law offer legal assistance, while internal legal teams advise on compliance matters.
- **Conducting Board Meetings:** Board meetings in Curacao address both strategic and operational concerns, with input from key executives, legal advisors, and external consultants as necessary.

Policies and Procedures

- **Internal vs. External Development for Responsible Gaming Policies:**
 - **Policy Implementation Strategy:** In crafting our Responsible Gaming policies, we adhere to an internally developed approach.
 - **Rationale:** Choosing to internally develop our Responsible Gaming policies allows us to harness our existing expertise, optimize resource allocation, tailor policies to meet organizational requirements, ensure adaptability, and prioritize confidentiality and security. This approach facilitates a strategic and customized development process that reflects the distinctive characteristics of our business.
- **Timelines and Communication with the GCB (Gambling Control Board):**
 - Completion of Responsible Gaming policy development within 6 months.
 - Thorough internal stakeholder review within 1 month. Legal review for compliance assessment within 1 month.
 - Review and feedback from the GCB within 1 month.
 - Phased implementation of Responsible Gaming policies within 1 month.
 - Full integration and enforcement of policies across all relevant operations within 1 month.
- **GCB Appraisal:**
 - Monthly progress updates submitted to the GCB during the development phase.
 - Quarterly updates during the review phase to communicate progress and address any GCB inquiries. Immediate communication of changes or adjustments based on GCB feedback within 1 week.
 - Prompt responses to queries and requests for additional information from the GCB.

- Formal submission of finalized Responsible Gaming policies to the GCB for approval within 6 months, accompanied by comprehensive documentation supporting regulatory compliance.
- Reporting Mechanism:
 - Monthly progress reports provided to the GCB during the development and review phases.
 - Quarterly reports on implementation status and any modifications based on feedback received. Immediate notification of significant policy changes within 1 week of implementation.
 - Regular updates on minor adjustments or enhancements included in the monthly or quarterly reports.
- Qualifications and Competency of Developers:
 - Selection Criteria: Clearly define the criteria used to select individuals or entities responsible for developing our Responsible Gaming policies.
 - Expertise Assessment: Outline the specific qualifications, expertise, and experience required for the selected individuals or entities in developing each Responsible Gaming policy.
 - Conflict of Interest Assurance: Provide a statement affirming the board's belief, based on a reasonable assessment, that the chosen individuals or entities for each Responsible Gaming policy are qualified, competent, and free from conflicts of interest.
 - Due Diligence: Describe the due diligence process undertaken to assess the qualifications and competence of the individuals or entities entrusted with developing each Responsible Gaming policy.

Platinum Technology N.V.

Profit and Loss Account for the Period Ending

	Year 1	Year 2	Year 3
	USD	USD	USD
Income (GGR)	2,141,000.00	3,020,000.00	4,800,000.00
Hosting & Bandwidth	-694,500.00	-195,000.00	-315,000.00
Aggregator	-120,000.00	-180,000.00	-204,000.00
Gross Contribution	1,326,500.00	2,645,000.00	4,281,000.00
Operating Expenses	-454,700.00	-857,200.00	-1,893,400.00
Marketing	-134,000.00	-279,000.00	-648,000.00
IT Services	-93,800.00	-195,300.00	-453,600.00
Development	-147,400.00	-306,900.00	-712,800.00
Annual GCB Licence Fee	-58,000.00	-58,000.00	-55,000.00
Application GCB Fee	0.00	0.00	0.00
System Review	-3,500.00	0.00	0.00
Compliance & Audit	-18,000.00	-18,000.00	-24,000.00
Gross Profit / (Loss)	871,800.00	1,787,800.00	2,387,600.00
Administrative Expenses	-216,007.47	-404,377.63	-559,008.49
Accountancy Fees	-4,600.80	-5,520.96	-6,625.15
Audit Fees	-6,500.00	-8,500.00	-10,000.00
Office Expenses	-30,000.00	-45,000.00	-90,000.00
Other expenses	-12,000.00	-24,000.00	-48,000.00
Professional Fees	-24,000.00	-24,000.00	-24,000.00
Office Rent	-48,000.00	-96,000.00	-115,200.00
Salaries & Outsourcing	-30,000.00	-93,000.00	-132,660.00
Business Relation Other Costs	-13,500.00	-20,925.00	-31,387.50
Training/Team Expenses	-4,500.00	-6,975.00	-10,462.50
Telecommunication Expenses	-2,400.00	-2,400.00	-2,400.00
Travelling & Accomodation	-8,000.00	-16,000.00	-16,000.00
Depreciation	-14,506.67	-35,706.67	-44,373.33
Bank Fees	-18,000.00	-26,350.00	-27,900.00
Net Profit / (Loss) Before Taxation	655,792.53	1,383,422.37	1,828,591.51
Corporate Taxation	0.00	0.00	0.00
Net Profit / (Loss)	655,792.53	1,383,422.37	1,828,591.51

Platinum Technology N.V.

Balance Sheet as at CALENDAR YEAR END

	Year 1	Year 2	Year 3
	USD	USD	USD
Fixed Assets Assets	140,000.00	150,000.00	180,000.00
Tangible Assets	140,000.00	150,000.00	180,000.00
Current Assets	101,000.00	152,000.00	243,000.00
Trade Debtors	0.00	0.00	80,000.00
Other Debtors	0.00	0.00	0.00
Prepayments	1,000.00	2,000.00	3,000.00
Bank Accounts	100,000.00	150,000.00	160,000.00
Current Liabilities	-10,000.00	-20,000.00	-25,000.00
Trade Creditors	0.00	-5,000.00	-8,000.00
Accruals	-10,000.00	-15,000.00	-20,000.00
Shareholder's loan			
Total Assets and Liabilities	231,000.00	282,000.00	398,000.00
Capital & Reserves	755,792.53	1,483,422.37	1,928,591.51
Share Capital	100,000.00	100,000.00	100,000.00
Profit & Loss Current Year	655,792.53	1,383,422.37	1,828,591.51
Total Capital and Reserves	755,792.53	1,483,422.37	1,928,591.51

Platinum Technology N.V.

Cash Flow

	Year 1	Year 2	Year 3
	USD	USD	USD
Net income	655,793	1,383,422	1,828,592
Depreciation	15,000	35,000	50,000
Accrued expenses (non-cash)	250,000	320,000	460,000
CF from income	920,793	1,738,422	2,338,592
CF operational	920,793	1,738,422	2,338,592
CF Investment	100,000	-	-
CF Fixed Assets	- 140,000	- 10,000	- 30,000
Dividends	-	- 500,000	- 1,000,000
CF Shareholder	-	-	-
Change of Liquidity	880,793	1,228,422	1,308,592
Liquidity beginning of period	-	2,109,215	2,537,014
Liquidity end of period	880,793	3,337,637	3,845,605