



Personal History Disclosure Form

This application form is to be completed by the person who is part of an application for an on-line gaming license, or by any person who is directed to do so by the Gaming Control Board.

If a question does not apply (those marked as YES), leave it blank in response to that question. If there is nothing to disclose in response to a particular question, write “None” in response to that question. All questions are mandatory. Forms must be filled and submitted in digital format only. Handwritten forms are not accepted.

Application Number:
Follow instructions on the portal for the application number

OGI/2024/503/0352

Personal Application Number:
Follow instructions on the portal for the personal application number.

QPA/2024/01610

Date of Application:

27-Mar-2024

Original PAN (if available):
Follow instructions at the end of this form.

1. First Name:
Enter all first names in English.

George Per Tobias

2. Last Name:
Enter all last names in English.

Westin

3. Full Name in Native Alphabet:
If your name is written differently on your personal identification documents.

George Per Tobias Westin

4. Aliases:
Any other names by which you are known.

Per Georg Tobias Westin

5. Gender:

☐

Female

☒

Male

☐

Other

6. Date of Birth:

06-Dec-1978

7. Former First Names:
If you change your name. Enter any previous names you had that were used in official documents

Per George Tobias Westin

7.1. Enter year of Change:

06-Jul-2024

8. Former Last Names:
If you changed your last name then enter the first last name you had.

N/A

8.1. Enter year of Change:

9. Father or First Guardian Full Name

Per Ingemar Westin

10. Mother or Second Guardian Full Name

Britt-Marie Westin

11. Civil Status:
Select One

☐

Single

☒

Married

☐

Other:

☐

Divorced

☐

Cohabitation



Contact Details

12. Email Address:	georg.westin@herogaming.com
13. Mobile Number: Include country prefix	+46 70 785 69 40

Citizenship and Residences

14. Place of Birth:	Sweden										
15. Personal identification document: Select one Must be the same one submitted with the enclosures. Passport is preferred. Any other document may require further proof.	☒	Passport									
	☐	Identification Card									
	☐	Other:									
16. Country of issue of identification document:	Sweden										
17. Date of Issue:	7/24/25										
18. Date of Expiry:	7/24/30										
19. Personal Identification Number:	AA7441822										
20. Do you hold other Nationalities?	☐	Yes If Yes answer below:									
		20.1. List countries where you hold other nationalities	N/A								
21. Do you hold more than one passport?	☐	Yes If Yes answer below:									
		21.1. List all passport numbers	<table><thead><tr><th>Passport Number:</th><th>Country of Issue:</th></tr></thead><tbody><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr></tbody></table>	Passport Number:	Country of Issue:						
Passport Number:	Country of Issue:										



Politically Exposed Person (PEP)

A politically exposed person means a natural person who is or who was entrusted with prominent public positions and/or functions, but does not include middle ranking or more junior officials.

Natural persons, currently or previously entrusted with a prominent public function include:

- Head of state, heads of government, ministers and deputy or assistant ministers;
- Members of parliament or of similar legislative bodies;
- Members of the governing bodies of political parties;
- Members of supreme courts, of constitutional courts or of other high-level judicial bodies, the decision of which are not subject to further appeal, except in exceptional circumstances;
- Members of courts of auditors or of the boards of central banks;
- Ambassadors, chargées d'affaires and high-ranking officers in the armed forces;
- Members of the administrative, management or supervisory bodies of State-owned enterprises;
- Directors, deputy directors and members of the board or equivalent function of an international organization.

Natural persons considered family members of politically exposed persons by way of their close relations:

- The spouse, or a person considered to be equivalent to a spouse;
- The children and their spouses, or persons considered to be equivalent to a spouse;
- The parents of a politically exposed person.

Natural persons known to be close associates with politically exposed persons include:

- Any natural persons who are known to have joint beneficial ownership of legal entities or legal arrangements.
- Any other close business relations, with a politically exposed person and natural persons who have sole beneficial ownership of a legal entity.
- Any person holding a legal arrangement which is known to have been set up for the de facto benefit of a politically exposed person.

Persons Involved with Sports Organizations

Natural persons involved with sports organizations:

- An athlete, who participates, singularly or as part of a team, in sports competitions on which there is sports betting.
- Owner or part owner of a professional sports team that participates in regional, national or international games
- Coach or manager of a sports team that participates in regional, national or international games.
- Associated with an organization that sponsors sports teams.
- An elected official, including referees, umpires and sports judges of games played in regional, national or international games.
- An elected official of national and international sports organizations.



22. Politically Exposed Person (PEP) or person involved with a sports organization:

Or if you where in such a position in the last 5 years

☐

Yes

If yes then answer below:

22.1. Position held:

22.2. City and/or Country where position is held.

If position is within an international organization then enter the name of the organization

22.3. Date when started in this position:

22.4. Date when this position ended

Leave blank if you are still in this position

23. Family member of a Politically Exposed Person (PEP):

Or if you where in such a position in the last 5 years

☐

Yes

If yes then answer below:

23.1. Full Name of Person:

23.2. Position held:

23.3. City and/or Country where position is held.

If position is within an international organization then enter the name of the organization

23.4. Date when started in this position:

23.5. Date when this position ended

Leave blank if you are still in this position

24. Associate of a Politically Exposed Person (PEP) or person:

Or if you where in such a position in the last 5 years

☐

Yes

If yes then answer below:

24.1. Full Name of Person:

24.2. Position held:

24.3. City and/or Country where position is held.

If position is within an international organization then enter the name of the organization

24.4. Date when started in this position:

24.5. Date when this position ended

Leave blank if you are still in this position

25. Involvements with the applicant company:

1

If yes then answer section 26.1 below:

Use a comma separated list

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If yes then answer section 27.1 below:

Jurisdiction

License Numbers



Arrests, Detentions and Litigation

28. Have you ever been investigated, charged, arrested, summoned, or convicted for an offence, regardless of the disposition, in any jurisdiction?

☐

Yes

If Yes is ticked, please provide details on an attachment sheet and provide references to the investigations and convictions in the Attachment section. List all cases without exception:

28.1. Offence History

Nature of Offence	City/Province, State, Country	Date of Offence	Result of Judgement or other dispute

29. Are you aware of any adverse media/remarks pertaining to yourself on any website, news portal, or any other source?

☐

Yes

If Yes, provide details and attach any relevant documents in the Attachment section, if required.

30. Are you self-Employed:

☐ Yes

Also applies if you own or co-own a company that you work with.

31. Employer's Name:

If you are self Employed then enter your company name.

Thorn Consulting Limited

32. Date of start of Employment:

Mar-2023

33. Place of Employment:

Enter full Address

Ricardo Soriano, Marbella, Spain

34. Job Title:

If self-employed enter the nature of your job

CEO

35. Description of Duties:

Managing the company

36. List all positions you currently hold or held in the last five years in other entities from which you derived an income:

[illegible]



Source of Wealth

37. Have you ever become bankrupt or availed yourself of the laws relating to bankruptcy or insolvency?

☐

Yes

Currency

Amount

38. What is your annual income?

Use a single currency in ISO-4217 format such as USD, EUR, GBP, etc.

EUR

400,000 - 600,000

Currency

Amount

39. What is you estimated net worth?

Use a single currency in ISO-4217 format such as USD, EUR, GBP, etc.

EUR

12,000,000

40. Provider a summarized statement on how you have accumulated your estimated net worth, by listing the main types of acquisitions/ dispositions and events that have led to its accumulation:

I have accumulated my wealth primarily through entrepreneurial activities, shareholdings, business sales, dividend distributions and long-term investments conducted both personally and through my corporate holding structure, including Garianco Holding Ltd (Cyprus) and Maxify Investment Sweden AB (Sweden). One of the primary sources of my wealth originates from the founding and subsequent sale of Casumba, a well-known online gaming operator. Following the transaction, I received earn-out payments over multiple years in accordance with the sale agreement. Supporting documentation, including the earn-out agreement and bank statements evidencing the payments are provided. In addition, I am also the founder and majority shareholder of Hero Gaming. Through this business, I have received dividend distributions and generated income from long-term ownership and operational activities within the sector. Supporting documentation, including dividend resolutions and settlement notes are provided. Through my corporate structure and personal holdings, I have also made a number of investments within iGaming, technology, digital businesses and real estate. This includes ownership of properties located in Marbella, Spain, held both personally and through Maxify Investment Sweden AB. Additionally, I am also currently working in Spain for Thorn Consulting.



Declaration and Data Privacy

I, George Per Tobias Westin, as the person identified in this Application, declare that the information provided is true and correct. I also understand that any willful dishonesty may render for refusal of this application.

I hereby authorize the Gaming Control Board to conduct a complete investigation using whatever legal means they deem appropriate. I hereby authorize any person or entity contacted by Gaming Control Board to provide any and all such information deemed necessary by the Gaming Control Board. I hereby waive any rights of confidentiality in this regard.

I understand that by signing this authorization on behalf of the applicant, a background record check may be performed. On behalf of the applicant, I authorize any banking, financial institution, judicial, or enforcement agency to surrender to the Gaming Control Board a complete and accurate records, including, but not limited to internal banking memoranda, past and present loan applications, financial statements and any other documents relating to business financial records in whatever form and wherever located.

The Gaming Control Board reserves the right to investigate all relevant data and facts to their satisfaction. I understand that the Gaming Control Board may conduct a complete and comprehensive investigation to determine the accuracy of all information gathered. I, hereby release, waive, discharge and agree not to hold liable the Gaming Control Board for the receipt and use of such data, other than for unlawful processing of such information, acquired during investigations and inquiries. I hereby authorize the lawful use, disclosure or publication of this data.

I understand that by signing this authorization, I am giving my explicit consent to the Gaming Control Board to collect and process personal data, including sensitive personal data which relates to the data subject.

I confirm that I have read the privacy statement of the Gaming Control Board with regards to personal data.

Sign here:

Signed by:
George Westin
7E0952719B82458...

SAVE FORM

EXPORT FORM

For official use only



Enclosures

The following documents are to be enclosed with this form:

1. Original or Certified True Copy of Birth Certificate *
2. Original or certified True Copy of Passport and or an identification document that is officially issues by a state.
3. Original or Certified Tue Copy of a recent police conduct and/or conviction sheet receipt must be submitted for every jurisdiction whereby the applicant resided for more than six months in the last two years
4. Certified True Copies of any gaming license issued in favor of the applicant in a personal capacity from any jurisdiction such as a UK personal Management License.
5. Original or Certified True Copy of a credit institution/bank reference or bank statement (issued within six (6) months of the date of filing of this application).
6. Original or Certified True Copy of a utility bill or bank statement showing the applicant's current address or any document verifying residential address.
7. Letter of Appointment/Engagement agreement as a Key Person.
8. Declaration and evidence of Source of Funds/Source of Wealth of Shareholders/UBO (Optional for UBO and if new person).

Certification of Documents:

Where documents are to be certified as true copies, certifications need be made by embassy officials, legal or accountancy professionals, entities/persons undertaking a relevant financial business or equivalent activities in reputable jurisdictions, or by any other person who is empowered to certify documents within the person's jurisdiction.

The certifier must make a written statement in the English language confirming that the document is a true copy of the original document and that he/she has seen and verified the original document. Furthermore, the certified true copy must be dated and must include the full name, designation and contact details of the certifier.

Should the certification be on a separate page to the original document, the certifier needs to include a reference to the document being certified.

If a specific document has been downloaded from an official site (such as utility bill, bank statement), applicants can either submit proof that the document has been downloaded from the official site - i.e. screenshot showing both the document and the URL confirming the official site or alternatively, a certifier may certify that the document is a true download from the site (specify the URL), or 'a true copy of the original version downloaded in my presence'.

If the document is composed of more than one page the certifier can either:

- certify each page individually; or
- certify the top of the first page and add a statement detailing the number of pages of the original documentation seen.

Translations of Documents:

When document translations are provided to the Authority, they must be certified translations confirming that the document is a true translation from the original language, and must include the full name, signature and contact details of the translator.

Pre-Approved Persons:

If you have already been approved under another application, you do not need to resubmit the whole form again. Fill Questions 1 to 19 and 25. Sign the declaration and submit the form without enclosures.

Certificate Of Completion

Envelope Id: BCA24562-6713-8712-8091-768BB37B2035

Status: Completed

Subject: Complete with Docusign: Personal History Disclosure Form V011123 completed.pdf

Source Envelope:

Document Pages: 10

Signatures: 1

Envelope Originator:

Certificate Pages: 4

Initials: 0

George Westin

AutoNav: Enabled

georg.westin@herogaming.com

Envelopeld Stamping: Enabled

IP Address: 31.208.70.194

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Record Tracking

Status: Original

Holder: George Westin

Location: DocuSign

5/28/2026 12:21:01 AM

georg.westin@herogaming.com

Signer Events

George Westin

georg.westin@herogaming.com

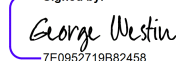
Director

Maxify Investement Sweden AB

Security Level: Email, Account Authentication
(None)

Signature

Signed by:


7E0952719B82458...

Signature Adoption: Pre-selected Style

Using IP Address: 31.208.70.194

Timestamp

Sent: 5/28/2026 12:21:22 AM

Viewed: 5/28/2026 12:21:30 AM

Signed: 5/28/2026 12:22:13 AM

Freeform Signing

Electronic Record and Signature Disclosure:

Accepted: 2/6/2024 1:27:17 AM

ID: 609f7b6c-ab1b-4c78-a63b-bb8102d7fc3c

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

5/28/2026 12:21:23 AM

Certified Delivered

Security Checked

5/28/2026 12:21:30 AM

Signing Complete

Security Checked

5/28/2026 12:22:13 AM

Completed

Security Checked

5/28/2026 12:22:13 AM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, George Westin (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

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Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact George Westin:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: georg.westin@21media.com

To advise George Westin of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at georg.westin@21media.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from George Westin

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to georg.westin@21media.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with George Westin

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to georg.westin@21media.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify George Westin as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by George Westin during the course of your relationship with George Westin.