



Verification Report: ITL2103141-1

Platipus Trading Limited

**15 Games
Certification Report
for
Malta Gaming Authority**

12 October 2021

**This is an amended report issued on 13 December 2021 to replace report ITL2103141.
Details of changes are listed in Appendix A.**

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permission from iTech Labs***

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1. General information

Nº.	Description	Details																																																
1.	Identification	15 Games																																																
2.	Verification body issuing the certificate (Test house)	iTech Labs Suite 24, 40 Montclair Ave, Glen Waverley VIC 3150, Australia URL: http://www.itechlabs.com E-mail: info@itechlabs.com																																																
3.	Guidelines used for testing	Malta Remote Gaming Regulations S.L.438.04 LEGAL NOTICE (L.N.) 131 of 2016 Directive 2 of 2018 - Player Protection Directive - V2 May 2021																																																
4.	Details of the module tested	<table border="1"> <thead> <tr> <th>Nº</th><th>Game Name</th><th>Game Type</th></tr> </thead> <tbody> <tr><td>1.</td><td>Caishen's Gifts *</td><td>Slot</td></tr> <tr><td>2.</td><td>Chilli Fiesta *</td><td>Slot</td></tr> <tr><td>3.</td><td>Chinese Tigers *</td><td>Slot</td></tr> <tr><td>4.</td><td>Da Ji Da Li *</td><td>Slot</td></tr> <tr><td>5.</td><td>Dragon's Element *</td><td>Slot</td></tr> <tr><td>6.</td><td>Dynasty Warriors *</td><td>Slot</td></tr> <tr><td>7.</td><td>Hawaiian Night *</td><td>Slot</td></tr> <tr><td>8.</td><td>7 & Hot Fruits *</td><td>Slot</td></tr> <tr><td>9.</td><td>Jackpot Lab *</td><td>Slot</td></tr> <tr><td>10.</td><td>Santa's Bag *</td><td>Slot</td></tr> <tr><td>11.</td><td>Pirates's Map *</td><td>Slot</td></tr> <tr><td>12.</td><td>Rhino Mania *</td><td>Slot</td></tr> <tr><td>13.</td><td>Royal Lotus *</td><td>Slot</td></tr> <tr><td>14.</td><td>The Ancient Four *</td><td>Slot</td></tr> <tr><td>15.</td><td>Wild Spin *</td><td>Slot</td></tr> </tbody> </table> * HTML5 (for PC and Mobile)	Nº	Game Name	Game Type	1.	Caishen's Gifts *	Slot	2.	Chilli Fiesta *	Slot	3.	Chinese Tigers *	Slot	4.	Da Ji Da Li *	Slot	5.	Dragon's Element *	Slot	6.	Dynasty Warriors *	Slot	7.	Hawaiian Night *	Slot	8.	7 & Hot Fruits *	Slot	9.	Jackpot Lab *	Slot	10.	Santa's Bag *	Slot	11.	Pirates's Map *	Slot	12.	Rhino Mania *	Slot	13.	Royal Lotus *	Slot	14.	The Ancient Four *	Slot	15.	Wild Spin *	Slot
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5.	Type of module tested	Casino Games																																																
6.	Produced by	Platipus Trading Limited 170, Pater House Level 1 (Suite A283) Psaila Street, Birkirkara, BKR 9077 Malta Reg# C99643 URL: www.platipusgaming.mt																																																
7.	Licensee Details	Not Applicable																																																
8.	Request for verification	16 February 2021																																																
9.	Date of completion	12 October 2021																																																
10.	Results	Passed all tests.																																																
11.	Other	All 15 Games are new and have never been certified. Testing was conducted on the following devices: • PC • iPhone 6S • iPad Mini • Samsung Galaxy S7																																																

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1. General information

Nº.	Description	Details
		Samsung Tab 4

2. Details of hardware

Nº	Description	Details
1.	Produced by	Not applicable
2.	Identification of hardware	Not applicable
3.	Features that characterize the hardware	Not applicable
4.	Reference to verification	Not applicable
5.	Other records	Not applicable

3. Details of software components

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		SlotEngineTest.cs
2.	Chilli Fiesta	ChilliFiestaSlot.cs
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		SlotEngineCore.cs
		SlotEngineRNG.cs
		SlotEngineTest.cs
3.	Chinese Tigers	ChineseTigersSlot.cs
		SlotEngineBonuses.cs
		SlotEngineCore.cs
		SlotEngineRNG.cs
		SlotEngineTest.cs
4.	Da Ji Da Li	DaJiDaLiSlot.cs
		SlotEngineBonuses.cs
		SlotEngineCore.cs
		SlotEngineRNG.cs
		SlotEngineTest.cs
5.	Dragon's Element	DragonsElementSlot.cs
		SlotEngineBonuses.cs
		SlotEngineCore.cs
		SlotEngineRNG.cs
		SlotEngineTest.cs
6.	Dynasty Warriors	DynastyWarriorsSlot.cs
		SlotEngineBonuses.cs
		SlotEngineCore.cs
		SlotEngineRNG.cs
		SlotEngineTest.cs
7.	Hawaiian Night	HawaiianNightSlot.cs
		SlotEngineBonuses.cs
		SlotEngineCore.cs
		SlotEngineRNG.cs
		SlotEngineTest.cs
8.	7 & Hot Fruits	HotFruitsSlot.cs
		SlotEngineBonuses.cs
		SlotEngineCore.cs
		SlotEngineRNG.cs
		SlotEngineTest.cs
9.	Jackpot Lab	JackpotLabSlot.cs
		SlotEngineBonuses.cs
		SlotEngineCore.cs
		SlotEngineRNG.cs
		SlotEngineTest.cs
10.	Santa's Bag	SantasBagSlot.cs
		SlotEngineBonuses.cs
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3.	Features that characterise the software object	Refer to Table 1.																																																																																	
4.	Any % RTP	Refer to Table 2.																																																																																	
5.	Reference for verification	Malta Remote Gaming Regulations S.L.438.04 LEGAL NOTICE (L.N.) 131 of 2016 Directive 2 of 2018 - Player Protection Directive - V2 May 2021																																																																																	
6.	Other records	None.																																																																																	

Table 1 - Features that characterise the software object

N°	Game Name	Game Type	Game Details	Min. Bet (€)*	Max. Bet (€)*
1.	Caishen's Gifts	Slot	Caishen's Gifts is a 5x3 reels video slot game with 243 ways to win. The game has Free Spins Feature and Hongbao Bonus.	0.25	50.00
2.	Chilli Fiesta	Slot	Chilli Fiesta is a 5x4 reels video slot game with 40 fixed lines. The game has Free Spins	0.40	80.00

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Table 1 - Features that characterise the software object

Nº	Game Name	Game Type	Game Details	Min. Bet (€)*	Max. Bet (€)*
			Feature, Sticky Scatter Wild Feature and Jackpot Feature.		
3.	Chinese Tigers	Slot	Chilli Fiesta is a 5x3 reels video slot game with 30 fixed lines. The game has Bonus Game Feature and Jackpots.	0.30	30.00
4.	Da Ji Da Li	Slot	Da Ji Da Li is a 5x3 reels video slot game with 10 fixed lines. The game has Jackpot Feature.	0.20	50.00
5.	Dragon's Element	Slot	Dragon's Element is a 6x4 reels video slot game with 50 fixed lines. The game has Free Spins Feature, Wild Connect Feature and Jackpots.	0.50	50.00
6.	Dynasty Warriors	Slot	Dynasty Warriors is a 5x3 reels video slot game with 50 paylines video slot game with a Free Spins Feature and a Jackpot Feature.	0.50	50.00
7.	Hawaiian Night	Slot	Hawaiian Night is a classic 5 reels 3 lines and 20 paylines video slot game with a Free Spins Feature and a Jackpot Feature.	0.20	40.00
8.	7 & Hot Fruits	Slot	7 & Hot Fruits is a classic 3 reels 3 lines and 5 paylines video slot game with a Jackpot Feature.	0.10	50.00
9.	Jackpot Lab	Slot	Jackpot Lab is a 5x3 reels video slot game with Free Spins Feature, Bonus Reel Feature and Jackpots.	0.40	40.00
10.	Santa's Bag	Slot	Santa's Bag is a 5x3 reels video slot game with Free Spins Feature and Jackpot Feature.	0.10	50.00
11.	Pirates's Map	Slot	Pirates's Map is a 5x3 reels video slot game with Free Spins Feature, Collect Bonus and Jackpots.	0.25	50.00
12.	Rhino Mania	Slot	Rhino Mania is a 6x4 reels video slot game with a Bonus Game Feature and Ultimate Bonus.	0.40	40.00
13.	Royal Lotus	Slot	Royal Lotus is an exciting 5 reels 720 fixed ways video slot with a Free Spins Feature and a Jackpot Feature.	0.50	100.00
14.	The Ancient Four	Slot	The Ancient Four is a 4x5 reels video slot with a Free Spins Feature.	0.50	50.00
15.	Wild Spin	Slot	Wild Spin is a classic 5 reels 3 lines and 20 paylines video slot game with a Free Spins Feature and a Jackpot Feature.	0.25	50.00

* Verified on the test environment; may vary on production depending on the operator's configurations.

Table 2 – RTP for the game

Nº	Game Name	Theoretical RTP	Comment
1.	Caishen's Gifts	95.03%	N/A
2.	Chilli Fiesta	95.00%	N/A
3.	Chinese Tigers	95.00%	N/A
4.	Da Ji Da Li	95.25%	N/A
5.	Dragon's Element	95.03%	N/A

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Nº	Game Name	Theoretical RTP	Comment
6.	Dynasty Warriors	95.03%	N/A
7.	Hawaiian Night	95.00%	N/A
8.	7 & Hot Fruits	95.00%	N/A
9.	Jackpot Lab	95.20%	N/A
10.	Santa's Bag	95.00%	N/A
11.	Pirates's Map	95.00%	N/A
12.	Rhino Mania	95.00%	N/A
13.	Royal Lotus	95.00%	N/A
14.	The Ancient Four	95.02%	N/A
15.	Wild Spin	95.00%	N/A

4. Details of tests

The following tests were performed for all 15 Games (PC and Mobile)

1. HTML5 PC Game

Nº	Test Performed	Details of tests	Result
1	Game rules & artwork evaluation	Evaluation of game rules and artwork was conducted to ensure that they satisfy relevant requirements in the Malta Technical Standards and the game does work according to the game rules and artwork.	Passed
2	Functional tests	Functional tests were conducted to verify that the games satisfy the relevant requirements in the Malta Technical Standards.	Passed
3	Emulation tests	Emulation tests were conducted to verify that the game payouts are in accordance with the payable and maths.	Passed
4	RTP calculations	Theoretical Return to Player (RTP) calculations were conducted for each game. Refer to Table 2 above.	Passed
5	Source code review	Source code examination was performed on critical components of the software to ensure that the games comply with the relevant standards and that there are no unintended functionalities.	Passed

2. HTML5 Mobile Game

Nº	Test Performed	Details of tests	Result
1	Game rules & artwork evaluation (as required for mobile-specific components)	Evaluation of game rules and artwork was conducted for mobile specific components to ensure they satisfy the relevant requirements in the Malta Technical Standards and the game works according to the game rules and artwork.	Passed
2	Functional tests (as required for mobile-specific components)	Functional tests were conducted to verify the mobile specific components satisfy the relevant requirements in the Malta Technical Standards.	Passed
3	Regression tests	Regression tests were conducted to verify gameplay, accuracy of balance update, game history, and to verify that the mobile version of the game is the same as the Desktop version.	Passed
4	Paytable verification	Paytable verification was conducted to verify that the games payouts are in accordance with the payable.	Passed
5	Source Code Review	Source code examination was performed to verify that the Desktop and mobile versions of the games share the same source code.	Passed

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3. Other

1	Other records	All 15 Games are new and have never been certified. Testing was conducted on the following devices: • PC • iPhone 6S • iPad Mini • Samsung Galaxy S7 • Samsung Tab 4	Not Applicable
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Note: Testing has been conducted at iTech Labs facilities in Australia, India and Bulgaria.

5. Complete requirements met by the tests

iTech Labs has evaluated all 15 Games (PC and Mobile Game) as per the relevant Malta Technical Standards. Evaluation details are given below:

Requirements	Results
Part IX – Financial Protection of Players	
Part IX – 45	Comply
Part IX – 46A (1)	Superseded by: Directive 2 of 2018 - Player Protection Directive - V2 May 2021 Part VII – Return to Player - Requirement 22
Part X – Aborted and Miscarried Games	
Part X – 47.1	Comply
Part X – 47.2	Comply, except for the following:
Part X – 47.2b	Operator Responsibility
Part X – 48	Operator Responsibility
Third Schedule – Regulation 25 Technical Requirement for Gaming System	
Third Schedule – 1	
Third Schedule – 1a	Comply
Third Schedule – 1b	Not Applicable for this set of games
Third Schedule – 2	Operator Responsibility
Third Schedule – 3	
Third Schedule – 3a	Not applicable (RNG requirement)
Third Schedule – 3b	Not applicable (RNG requirement)
Third Schedule – 3c	Not applicable (RNG requirement)
Third Schedule – 4	Comply
Third Schedule – 5	Comply
Third Schedule – 6	
Third Schedule – 6a	Comply
Third Schedule – 6b	Comply
Third Schedule – 6c	Comply
Third Schedule – 6d	Comply
Third Schedule – 6e	Comply
Third Schedule – 6f	Comply
Third Schedule – 7	Operator Responsibility
Third Schedule – 8	

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Third Schedule – 8a	Operator Responsibility
Third Schedule – 8b	Operator Responsibility
Third Schedule – 9	
Third Schedule – 9a	Comply
Third Schedule – 9b	Comply
Third Schedule – 9c	Comply
Third Schedule – 9d	Comply
Third Schedule – 9e	Comply
Third Schedule – 9f	Comply
Third Schedule – 9g	Comply
Third Schedule – 9h	Comply
Third Schedule – 9i	Comply
Third Schedule – 10	
Third Schedule – 10a	Operator Responsibility
Third Schedule – 10b	Operator Responsibility
Third Schedule – 10c	Operator Responsibility
Directive 2 of 2018 - Player Protection Directive V2 May 2021	
Part III – Terms and Conditions	
Part III – 7. (1)	Operator Responsibility
Part III – 7. (1) (a)	Operator Responsibility
Part III – 7. (2)	Comply
Part III – 8	Operator Responsibility
Part VII – Return to Player	
Part VII – 22	Comply

6. Conditions

Before the game is released to production, all Operator Responsibility items listed under **5. Complete requirements met by the tests** must be satisfied by the licensee.

7. Final declaration and conformity

Nº	Description	Details
1.	Certification	Date of Certification: 12 October 2021 Software Provider: Platipus Trading Limited Licensee name: N/A Licensee site URLs: N/A Total number of pages: 11 iTech Labs certifies that all 15 Games (PC and Mobile) comply with the Malta Technical Standards for the requirements listed in Section 5 above. iTech Labs recommends that all 15 Games (PC and Mobile) be approved for deployment.



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Signatures:	
Authorized by:  Alvin Rizaldi Senior Consultant iTech Labs 12 October 2021	Signed by:  Kiren Sreekumar Principal Consultant iTech Labs 12 October 2021

8. Conclusion

While it is not possible to test all possible scenarios in a laboratory environment, iTech Labs has conducted a level of testing appropriate for a submission of this type.

Accordingly, subject to the above comments, iTech Labs certifies that the items under test comply with the relevant Technical Standards, unless otherwise stated.



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APPENDIX A – Amendments to the Report

The previous version of the report (REF: ITL2103141) had incorrect URL for the Produced by section.
The correct URL is now reflected in this amended report.