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## CERTIFICATE OF CONTROL SYSTEMS EFFECTIVENESS

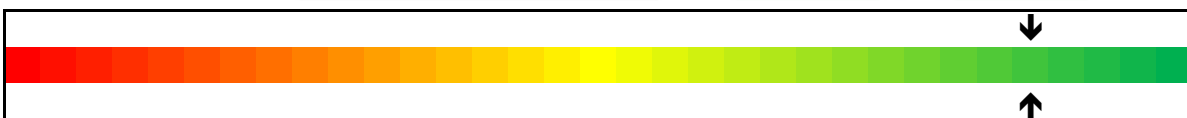
### 2011

Gaming Associates (ga) has undertaken an assessment Sports Interactions control systems versus the requirements set out in the Kahnawake Gaming Commission's *Regulations Concerning Interactive Gaming* 16-Feb-2011. The scope of the assessment included Sports Interaction's systems relating to:

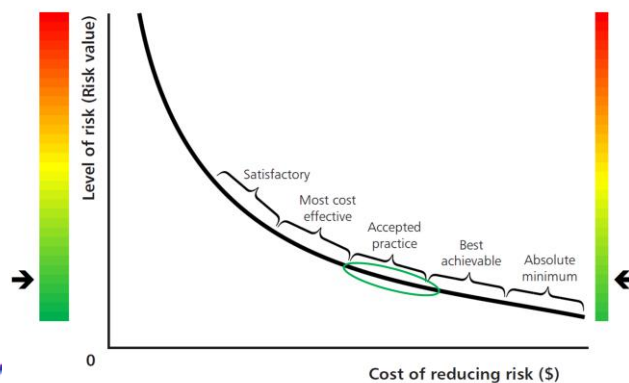
- player protection;
- complaints and dispute resolution;
- prizes;
- responsible gaming;
- records and reports;
- systems security measures; and
- advertising.

The assessment is based on ga's examination of implemented control systems as at Mar-2011, it does not include gaming equipment (software and hardware).

ga considers the control systems represent "**accepted practice**" risk to regulatory compliance in the context of the scope cited above. ga's risk score is as follows.



Risk assessments are imprecise, ga has drawn on its extensive experience and knowledge of interactive gaming and formal risk management techniques and international standards in forming this score.



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# Gaming Associates