DIRECÇÃO DE INSPECÇÃO E COORDENAÇÃO DE JOGOS "DICJ" (Macau)

SAMPLE CERTIFICATE
For Jackpot & CMS Systems

Macau Gaming Certificate Format Version 1.0

With effect from 01 January 2021

Notes:
a) *Test lab may use its own cover page (FIRST PAGE only).*
b) *State "N/A" for any section which is not applicable.*
c) *All evaluation checklists must be signed and dated by the responsible test engineer(s).*

<Name of Test Lab>

Test Report Summary

Issue To:	**Gaming Inspection & Coordination Bureau (DICJ)** Avenida da Praia Grande, 762-804 Edf. China Plaza, 21°andar, Macao SAR, China
Issued By:	<Approved Test Laboratory Name> <Address of Test Laboratory> < Official Website of Test Laboratory >
Test Location(s):	< _____>
Manufacturer:	< _____>
Supplier/Applicant:	< _____>
Product Name:	<Product Name & Version>
Model Name/No:	
Report ID/No:	
Ref. No/File No:	
Report Issue Date:	
Dates of Evaluation:	
Conclusion:	<_____> (e.g. The product described in this report has been found to comply with the xxx Standards or Requirements.

Standards Tested Against and Test Results:

Standards Tested	Test Result
Macao Special Administrative Region – Macau Jackpot Technical Standards Version x.x Dated dd/mm/yyyy.	*<Pass/Fail>*
GLI - 13 On-Line Monitoring and Control Systems and Validation Systems in Casinos Version x.x Dated dd/mm/yyyy.	*<Pass/Fail>*
Others	*<Pass/Fail>*

(Mr./Ms.)	*(Mr./Ms.)*
Test Engineering Manager Authorized Signatory	*Technical Compliance* Authorized Signatory

<Name of Test Lab>

Table of Contents

<Name of Test Lab>

1. Purpose

<This section describes the purpose of this test>

2. System Characteristics / Description

<This section contains a description of the System >

2.1   Overall System Description
2.2   Feature Descriptions
2.3   System Software Descriptions

3. Test Laboratory Evaluation Performed

<This section contains a description of the tests conducted by the test lab>

Test lab has conducted the following tests for the evaluation of <Product Name & Version> for operation in the Macao Casino market.

3.1   System Software Test

(Test lab checklist: 'System Software Test')

3.2   System Hardware Test

(Test lab checklist: 'System Hardware Test')

3.3   Macao Compliance Verification Test

(Test lab checklist: 'Macao Compliance Verification Test')

Perform all tests necessary to confirm that the product complies with all requirements for the Macao Casino market, as detailed in the Macao Special Administrative Region – Technical Standards for **xxxxxxxxxxxxxxxx** Version x.x dated dd/mm/yyyy &..

3.4   Other(s)

<Additional information the test lab wants to include in this section>

<Name of Test Lab>

4. Compliance Verification

4.1 Verification Procedure

<This section describes the method of verification the test lab has used for the program signatures>
- List of verification tools needed
- Details of verification procedure

4.2 System Software Identification – With Program Signature(s)

Device Name				
Version	**Filename**	**Chip Type**	**Location**	**e.g. HMAC SHA1**

4.3 System Hardware Identification

Hardware Details:

Device Name	Description	Part Number

4.4 Compatible Platforms

<Product Name & Version> was evaluated for use with the following compatible platform(s):

Gaming Platform	Description	Approved Report ID/No. of the Platform
		<Test Lab Name, Report ID/No >

4.5 Compatible Components

<Product Name & Version> was evaluated for use with the following compatible component(s):

Component ID	Description

4.6 Other(s)

<Additional information the test lab wants to include in this section>

<Name of Test Lab>

5. Supported Protocols

Protocols Support

6. Gaming Machine Manufactures Themes

Gaming Machine Manufacturer Progressive Link Themes	Manufacturer
G2S Protocol Themes	**Manufacturer**

7. Conditions Attached to the Report

<This section provides details of any restrictions or conditions that must comply with the correct operation of this product>

8. Non-conformances

<This section provides any non-compliance issue against the relevant Standards>

9. Notes

<The section provides general information and its contents do not alter the scope or finding of the evaluation>

End of the Report

<Name of Test Lab>

Appendix 1: Evaluation Checklist Tables

All evaluation checklists must be signed and dated by the responsible test engineer(s). The checklists may not be included as part of this evaluation report, but instead they can be either emailed to the DICJ at: egm@service.dicj.gov.mo or accessible by the DICJ via a secure web interface.

Checklists used for evaluation

1. *Test lab checklist: 'System Software Test';*
2. *Test lab checklist: 'System Hardware Test';*
3. *Test lab checklist: 'Macao Compliance Verification Test';*
4. *And so on…*