



## Compliance Certificate

### Goldenrod Securities Ltd.

This is to confirm that iTech Labs has examined the casino game logs in the gaming system of **Goldenrod Securities Ltd.** for the quarter ending March 2016 as recorded by the respective game servers. iTech Labs has calculated the Return To Player (RTP) for all the games using the data from the game logs. The table below lists the actual calculated RTPs for real money games played.

Game Type Description	RTP
Classic Slots	99.53%
Live Casino - Live Holdem	98.76%
Live Casino- Roulette	98.61%
Live Casino - Live Blackjack	98.46%
Live Casino - Blackjack	98.11%
Poker	98.04%
Roulette	97.80%
Black Jack	97.64%
Live Casino - Live Roulette	97.61%
Live Casino - Live Three Card Poker	97.49%
Live Casino - live Baccarat	97.31%
Video Slots	95.71%
Other games*	95.69%
Other games combined**	97.08%
All games combined	97.09%

\* Other games- includes Touchdown, Virtual African Cup, Virtual Champs League, Virtual Euro Legends, Virtual Legends, Virtual Rugby, Virtual Soccer, Virtual World Cup, Winner Scratch, 7 Gold Scratch, Ace, Baccarat Pro Low Limit, Baccarat Pro, Bonus Keno, Caribbean Stud Classic, Caribbean Stud High Limit, Caribbean Stud Low Limit, Casino Hold'em, Lucky Double, Oasis Poker High Limit, Oasis Poker Low Limit, Oasis Poker, Punto Banco High Limit, Punto Banco Low Limit, Punto Banco, Red Dog, Triple Wins Star Ticket, Triple Wins, TXS Hold'em High Limit, TXS Hold'em Low Limit, TXS Hold'em, Bet on Baccarat, Bet on Poker, Dice, Jul-42, May-36, Wheel of Fortune, Baccarat, Keno, Weed Whacker, Caribbean Poker, Combat Cards, Craps, Match3 - Bootleg Empire, Match3 - Eye of the Pharaoh, Match3 - Fortunes Of Arabia, Match5 - Bootleg Empire, Match5 - Eye of the Pharaoh, Match5 - Fortunes Of Arabia, Pai Gow, SicBo, Backgammon2 and Backgammon.

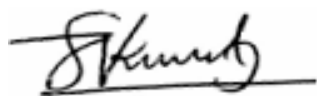
\*\* Other games combined - includes Live Casino - Baccarat, Live Casino - Lottery, Mystic dreams, Aladdin's Treasure, Black Diamond, Glorious Rome, Live casino-Caribbean Stud poker, Age of Discovery and Big Chef .

There were a large enough number of game records to give the RTP calculations sufficient statistical power<sup>1</sup>. The actual RTPs shown above are percentages of total actual winnings to bets for each game type. iTech Labs has done checks to verify the integrity of the game logs. iTech Labs also maintains a copy of the game logs for verification purposes.

iTech Labs certifies that the RTPs were calculated correctly from the game logs based on the actual bets and winnings and that the actual RTPs are greater than normally required by international gaming jurisdictions.

<sup>1</sup>The games included in the Other games combined category have insufficient data for the audit period.

Signed:



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**Kiren Sreekumar**  
Principal Consultant  
**iTech Labs**

Date: April 18, 2016

Signed:



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**Geoff Nicoll**  
Principal Consultant  
**iTech Labs**

Date: April 18, 2016

Disclaimer.

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 component test of this type.



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Game Type Description	RTP
Live Casino - Live Baccarat <sup>1</sup>	100.09%
Live casino - Roulette	99.11%
Poker	98.14%
Classic Slots	97.33%
Roulette	97.25%
Black Jack	97.21%
Live Casino - Live Roulette	96.71%
Live Casino - Live Holdem	96.41%
Live Casino - Live Blackjack	96.17%
Live Casino - Live Three Card Poker	95.89%
Other games*	95.60%
Video Slots	95.34%
Other Games Combined**	97.19%
All games combined	96.16%

\* Other games- includes 7 Gold Scratch, Ace, Baccarat Pro High Limit, Baccarat Pro Low Limit, Baccarat Pro, Bonus Keno, Caribbean Stud Classic, Caribbean Stud Low Limit, Casino Hold'em, Fortuna, Knockout, Lucky Double, Oasis Poker High Limit, Oasis Poker Low Limit, Oasis Poker, Punto Banco Low Limit, Punto Banco, Red Dog, Triple Wins Star Ticket, Triple Wins, TXS Hold'em High Limit, TXS Hold'em Low Limit, TXS Hold'em, Touchdown, Virtual African Cup, Virtual Champs League, Virtual Euro Legends, Virtual Legends, Virtual Soccer, Virtual World Cup, Winner Scratch, Baccarat, Weed Whacker, Bet on Baccarat, Bet on Poker, Dice, Jul-42, May-36, Wheel of Fortune, Caribbean Poker, Combat Cards, Craps, Match3 - Bootleg Empire, Match3 - Eye of the Pharaoh, Match3 - Fortunes Of Arabia, Match5 - Bootleg Empire, Match5 - Eye of the Pharaoh, Match5 - Fortunes Of Arabia, Pai Gow and SicBo.

\*\* Other games combined - includes Live Casino - Baccarat, Live Casino - Blackjack, Live Casino - Keno, Live Casino - Lottery, and Slots.

There were a large enough number of game records to give the RTP calculations sufficient statistical power<sup>2</sup>. The actual RTPs shown above are percentages of total actual winnings to bets for each game type. iTech Labs has done checks to verify the integrity of the game logs. iTech Labs also maintains a copy of the game logs for verification purposes.

iTech Labs certifies that the RTPs were calculated correctly from the game logs based on the actual bets and winnings and that the actual RTPs are greater than normally required by international gaming jurisdictions.

<sup>1</sup>Live Baccarat RTP is greater than 100% - Variation of RTP is possible due to low number of games.

<sup>2</sup>The games included in the Other games combined category have insufficient data for the audit period.

Signed:

**Kiren Sreekumar**  
Principal Consultant  
iTech Labs

Date: January 21, 2016

Signed:

**Geoff Nicoll**  
Principal Consultant  
iTech Labs

Date: January 21, 2016

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## Compliance Certificate

### Goldenrod Securities Ltd.

This is to confirm that iTech Labs has examined the casino game logs in the gaming system of **Goldenrod Securities Ltd.** for the quarter ending September 2015 as recorded by the respective game servers. iTech Labs has calculated the Return To Player (RTP) for all the games using the data from the game logs. The table below lists the actual calculated RTPs for real money games played.

Game Type Description	RTP
Live Casino - Live Holdem	97.43%
Black Jack	97.40%
Live Casino - Live Roulette	96.93%
Roulette	96.72%
Live Casino - Live Baccarat	96.57%
Other games*	96.51%
Video Slots	96.49%
Poker	96.34%
Live Casino - Live Blackjack	96.28%
Live Casino - Live Three Card Poker	94.93%
Classic Slots	88.61%
Other Games Combined**	93.10%
All games combined	96.58%

\* Other games- includes 7 Gold Scratch, Ace, Baccarat Pro High Limit, Baccarat Pro, Bonus Keno, Bubbles, Caribbean Stud Classic, Caribbean Stud High Limit, Casino Hold'em, Fortuna, Knockout, Lucky Double, Marbles, Max Win, Oasis Poker Low Limit, Oasis Poker, Punto Banco High Limit, Punto Banco Low Limit, Punto Banco, Red Dog, Shoot 4 Gold, The Lost Pyramid, Treasure Hunt, Tribble, Triple Wins Star Ticket, Triple Wins, TXS Hold'em High Limit, TXS Hold'em, Zodiac, Virtual African Cup, Virtual Champs League, Virtual Euro Legends, Virtual Legends, Virtual Rugby, Virtual Soccer, Virtual World Cup, Winner Scratch, Baccarat, Weed Whacker, Caribbean Poker, Combat Cards, Craps, Match3 - Bootleg Empire, Match3 - Eye of the Pharaoh, Match3 - Fortunes Of Arabia, Match5 - Bootleg Empire, Match5 - Eye of the Pharaoh, Match5 - Fortunes Of Arabia, Pai Gow, Red Dog, SicBo, Blackjack, Keno, Lottery, Roulette, Bet on Baccarat, Bet on Poker, Dice, Jul-42, May-36 and Wheel of Fortune.

\*\* Other games combined - includes Brides Maids, NetEnt Live Roulette, Live Casino - Baccarat, Live Casino - Blackjack, Live Casino - Keno, Live Casino - Lottery, Live Casino - Roulette and Slots.

There were a large enough number of game records to give the RTP calculations sufficient statistical power<sup>1</sup>. The actual RTPs shown above are percentages of total actual winnings to bets for each game type. iTech Labs has done checks to verify the integrity of the game logs. iTech Labs also maintains a copy of the game logs for verification purposes.

iTech Labs certifies that the RTPs were calculated correctly from the game logs based on the actual bets and winnings and that the actual RTPs are greater than normally required by international gaming jurisdictions.

<sup>1</sup>The games included in the Other games combined category have insufficient data for the audit period.

**Signed:**

**Kiren Sreekumar**  
Principal Consultant  
iTech Labs

Date: October 20, 2015

**Signed:**

**Geoff Nicoll**  
Principal Consultant  
iTech Labs

Date: October 20, 2015

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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 component test of this type.

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## Compliance Certificate

### Goldenrod Securities Ltd.

This is to confirm that iTech Labs has examined the casino game logs in the gaming system of **Goldenrod Securities Ltd.** for the quarter ending June 2015 as recorded by the respective game servers. iTech Labs has calculated the Return To Player (RTP) for all the games using the data from the game logs. The table below lists the actual calculated RTPs for real money games played.

Game Type Description	RTP
Poker <sup>1</sup>	101.44%
Live Casino - Live Roulette	98.54%
Live Casino - Live Three Card Poker	98.24%
Live Casino - Live Holdem	98.09%
Live Casino - Live Blackjack	97.49%
Blackjack	96.94%
Classic Slots	96.73%
Video Slots	96.39%
Live Casino - Live Baccarat	96.36%
Roulette	95.56%
Other Games Combined*	92.78%
All games combined	97.49%

\* Other games combined - includes 7 Gold Scratch, Ace, Baccarat Pro High Limit, Baccarat Pro, Bonus Keno, Bubbles, Caribbean Stud Classic, Caribbean Stud High Limit, Caribbean Stud, Casino Hold'em, Fortuna, Knockout, Lucky Double, Marbles, Max Win, Oasis Poker High Limit, Oasis Poker, Punto Banco High Limit, Punto Banco, Red Dog, Shoot 4 Gold, The Lost Pyramid, Treasure Hunt, Tribble, Triple Wins Star Ticket, Triple Wins, TXS Hold'em High Limit, TXS Hold'em, Zodiac, Virtual African Cup, Virtual Champs League, Virtual Euro Legends, Virtual Legends, Virtual Rugby, Virtual Soccer, Baccarat, Bonus Poker, Caribbean Poker, Combat Cards, Craps, Match3 - Bootleg Empire, Match3 - Eye of the Pharaoh, Match3 - Fortunes Of Arabia, Match5 - Bootleg Empire, Match5 - Eye of the Pharaoh, Match5 - Fortunes Of Arabia, Pai Gow, Red Dog, SicBo, Blackjack, Keno, Lottery, Roulette, Bet on Baccarat, Bet on Poker, Dice, Jul-42, May-36 and Wheel of Fortune.

There were a large enough number of game records to give the RTP calculations sufficient statistical power<sup>2</sup>. The actual RTPs shown above are percentages of total actual winnings to bets for each game type. iTech Labs has done checks to verify the integrity of the game logs. iTech Labs also maintains a copy of the game logs for verification purposes.

iTech Labs certifies that the RTPs were calculated correctly from the game logs based on the actual bets and winnings and that the actual RTPs are greater than normally required by international gaming jurisdictions.

<sup>1</sup>Poker RTP is greater than 100% - Variation of RTP is possible due to low number of games and element of skill.

<sup>2</sup>The games included in the Other games combined category have insufficient data for the audit period.

**Signed:**

**Kiren Sreekumar**  
Principal Consultant  
iTech Labs

Date: July 22, 2015

**Signed:**

**Geoff Nicoll**  
Principal Consultant  
iTech Labs

Date: July 22, 2015

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## Compliance Certificate

### Goldenrod Securities Ltd.

This is to confirm that iTech Labs has examined the casino game logs in the gaming system of **Goldenrod Securities Ltd.** for the quarter ending March 2015 as recorded by the respective game servers. iTech Labs has calculated the Return To Player (RTP) for all the games using the data from the game logs. The table below lists the actual calculated RTPs for real money games played.

Game Type Description	RTP
Poker	98.11%
Live Casino - Live Baccarat	98.06%
Live Casino - Live Holdem	97.78%
Other Games*	97.45%
Roulette	96.10%
Video Slots	95.95%
Blackjack	95.94%
Live Casino - Live Roulette	95.44%
Other games combined**	91.75%
All games combined	96.61%

\* Other games category - includes 7 Gold Scratch, Ace, Baccarat Pro, Bonus Keno, Bubbles, Caribbean Stud Classic, Caribbean Stud High Limit, Caribbean Stud Low Limit, Caribbean Stud, Casino Hold'em, Fortuna, Knockout, Marbles, Max Win, Oasis Poker Low Limit, Oasis Poker, Punto Banco Low Limit, Punto Banco, Red Dog, Shoot 4 Gold, The Lost Pyramid, Treasure Hunt, Tribble, Triple Wins Star Ticket, Triple Wins, TXS Hold'em, TXS Hold'em Low Limit, Zodiac, Baccarat, Bonus Poker, Caribbean Poker, Combat Cards, Craps, Match3 - Bootleg Empire, Match3 - Eye of the Pharaoh, Match5 - Bootleg Empire, Match5 - Fortunes Of Arabia, Pai Gow, SicBo, Virtual African Cup, Virtual Champs League, Virtual Euro Legends, Virtual Soccer, Virtual Rugby and Microgaming Live MP Baccarat.

\*\* Other games combined - includes Classic Slots, Live Casino - Live Three Card Poker and Live Casino - Live Baccarat

There were a large enough number of game records to give the RTP calculations sufficient statistical power<sup>1</sup>. The actual RTPs shown above are percentages of total actual winnings to bets for each game type. iTech Labs has done checks to verify the integrity of the game logs. iTech Labs also maintains a copy of the game logs for verification purposes.

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<sup>1</sup> The games included in the Other games combined category have insufficient data for the audit period.

**Signed:**

**Kiren Sreekumar**  
Principal Consultant  
iTech Labs

Date: Apr 17, 2015

**Signed:**

**Geoff Nicoll**  
Principal Consultant  
iTech Labs

Date: Apr 17, 2015

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## Compliance Certificate

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Game Type Description	RTP
Live Casino - Live Three Card Poker	103.43%
Blackjack	98.60%
Live Casino - Live Roulette	97.24%
Video Slot	96.89%
Roulette	96.24%
Live Casino - Live Holdem	95.14%
Live Casino - Live Blackjack	92.47%
Other games combined*	96.19%
All games combined	96.45%

\* Other games combined - includes Classic Slots, Mobile Other Games, Poker, Video Poker, Live Casino - Live Baccarat, 7 Gold Scratch, Ace, Baccarat Pro, Bingo, Bonus Keno, Caribbean Stud Classic, Caribbean Stud Low Limit, Caribbean Stud, Casino Hold'em, Fortuna, Golden Derby, Knockout, Lucky Double, Max Win, Oasis Poker Low Limit, Oasis Poker, Red Dog, Shoot 4 Gold, The Lost Pyramid, Treasure Hunt, Tribble, Triple Wins Jackpot, Triple Wins Star Ticket, Triple Wins, TXS Hold'em, TXS Hold'em Low Limit, TXS Hold'em High Limit, Zodiac, Bonus Poker, Combat Cards, Match5 - Eye of the Pharaoh, Microgaming Live Baccarat and Microgaming Live MP Baccarat.

There were a large enough number of game records to give the RTP calculations sufficient statistical power<sup>1</sup>. The actual RTPs shown above are percentages of total actual winnings to bets for each game type. iTech Labs has done checks to verify the integrity of the game logs. iTech Labs also maintains a copy of the game logs for verification purposes.

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<sup>1</sup> The games included in the Other games combined category have insufficient data for the audit period.

Signed:

**Kiren Sreekumar**  
Principal Consultant  
iTech Labs

Date: Mar 16, 2015

Signed:

**Geoff Nicoll**  
Principal Consultant  
iTech Labs

Date: Mar 16, 2015

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Game Type Description	RTP
Live Casino - Live Holdem	101.03%
Live Casino - Live Blackjack	99.14%
Blackjack	97.47%
Poker	96.82%
Roulette	96.68%
Live Casino - Live Roulette	96.12%
Video Slot	93.83%
Live Casino - Live Three Card Poker	89.14%
Other games combined*	85.34%
All games combined	98.30%

\* Other games combined - includes Classic Slots, Live Casino - Live Baccarat, 7 Gold Scratch, Ace, Baccarat Pro, Bingo, Bonus Keno, Caribbean Stud Classic, Caribbean Stud Low Limit, Caribbean Stud, Casino Hold'em, Fortuna, Golden Derby, Knockout, Lucky Double, Max Win, Oasis Poker Low Limit, Red Dog, The Lost Pyramid, Treasure Hunt, Tribble, Triple Wins Jackpot, Triple Wins Star Ticket, Triple Wins, TXS Hold'em, TXS Hold'em Low Limit, TXS Hold'em High Limit, Zodiac and Craps.

There were a large enough number of game records to give the RTP calculations sufficient statistical power. The actual RTPs shown above are percentages of total actual winnings to bets for each game type. iTech Labs has done checks to verify the integrity of the game logs. iTech Labs also maintains a copy of the game logs for verification purposes.

iTech Labs certifies that the RTPs were calculated correctly from the game logs based on the actual bets and winnings and that the actual RTPs are greater than normally required by international gaming jurisdictions.\*\*

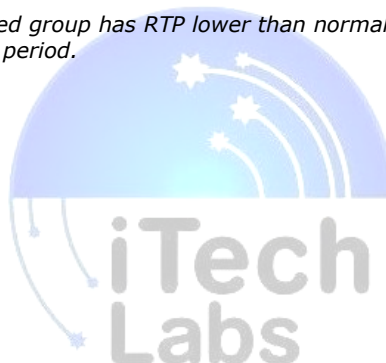
\*\*Live Casino - Live Three Card Poker is a strategy game. The actual RTP can be lower than the theoretical optimal RTP for strategy games.

For this audit period, Other Games Combined group has RTP lower than normally required by international gaming jurisdictions due to insufficient data for the period.

Signed:

**Kiren Sreekumar**  
Principal Consultant  
iTech Labs

Date: Mar 16, 2015



Signed:

**Geoff Nicoll**  
Principal Consultant  
iTech Labs

Date: Mar 16, 2015

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**Goldenrod Securities Ltd.** game servers service the following internet gaming sites:

Game Type Description	RTP
Live Casino - Live Baccarat	98.14%
Live Casino - Live Holdem	96.38%
Live Casino - Live Roulette	96.03%
Live Casino - Live Blackjack	94.68%
Video Slots	91.95%
Other games combined*	94.31%
All games combined	95.64%

\* Other games combined - includes Blackjack, Mobile Blackjack, Classic Slots, Live Casino - Live Three Card Poker, Poker, Roulette, 7 Gold Scratch, Baccarat, Baccarat Pro High Limit, Bonus Poker, Caribbean Poker, Caribbean Stud, Caribbean Stud Classic, Casino Hold'em, Golden Derby, Lucky Double, Oasis Poker Low Limit, SicBo, Triple Wins, Triple Wins Jackpot, TXS Hold'em and TXS Hold'em Low Limit.

There were a large enough number of game records to give the RTP calculations sufficient statistical power<sup>1</sup>. The actual RTPs shown above are percentages of total actual winnings to bets for each game type. iTech Labs has done checks to verify the integrity of the game logs. iTech Labs also maintains a copy of the game logs for verification purposes.

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<sup>1</sup> The games included in the Other games combined category have insufficient data for the audit period.

Signed:

**Kiren Sreekumar**  
Principal Consultant  
iTech Labs

Date: Aug 27, 2014



Signed:

**Geoff Nicoll**  
Principal Consultant  
iTech Labs

Date: Aug 27, 2014

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