

REPUBLIC OF LATVIA LOTTERIES AND GAMBLING SUPERVISORY INSPECTION COMPLIANCE CERTIFICATE

FOR

HGMT LTD

BUFFALO STACK'N'SYNC (HTML5-DESKTOP; HTML5-MOBILE),
VERSION 1.0.0

CONFIDENTIAL
CERTIFICATE NUMBER: e226528HCKLVAM
REPORT DATED: 06 MAY 2022

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SECTION 1. GENERAL INFORMATION

Manufacturer(s):	HGMT Ltd 1st Floor, Suite 3, Central Business Centre, Mdina Road, Zebbug, ZBG 9015, Malta
Product Name:	Buffalo Stack'n'Sync
Product Type:	Casino Slot
Testing Laboratory:	eCOGRA Limited 2/F Berkeley Square House Berkeley Square London W1J 6 BD United Kingdom
Test Engineer:	Bokang Mogaladi; Paulinah Ndhambi; Tyrone Rajah; Josephine Govender; Ridhwaan Shariff
Supervisor:	Filipe Alves
Request for Report:	18 April 2022
Certificate Date:	06 May 2022
Report Number:	e226528HCKLVAM

I hereby certify that the items listed as tested in this report comply with the relevant sections of the Gambling and Lotteries Law and Regulations 786, 715, 188 and 189 unless otherwise indicated in section 3 of the report under 'Observations'. Please note that the scope of this evaluation and certification applies solely to the game files, game versions and associated hashes provided in the table below.



Bradley Khoury
Chief Technical Officer
eCOGRA

SECTION 2. RNG COMPONENTS INSPECTED

The following RNG certificate has been inspected for validity and is relied on for the game included in this certification (Refer to Schedule 1 for the detailed RNG information):

- 21975HCKLAT001

RNG Tests Performed

The scope of the evaluation consisted of an assessment of the following components:

- Documentation;
- Source code;
- Statistical and mathematical analysis;
- Seeding/re-seeding;
- RNG range; and
- RNG scaling

The RNG certificate was evaluated to ensure the following requirements were met:

- The random selection number shall be statistically independent
- The data must be randomly generated;
- The data must be unpredictable;
- The series cannot be reproduced;
- The game outcome produced by the random selection number generator shall correspond to a test result obtained by means of a random selection series of tests; and
- The checksum of the interactive game programme and each of its components shall be displayed as a code as determined by the producer.

The test suite used to perform the evaluation included the following:

- Chi-Squared Tests;
- Wald-Wolfowitz (or Runs) Tests;
- Expected probabilities for shuffle decks; and
- Diehard Test Suite.

Test Results

A source code assessment, documentation review and recognised statistical and mathematical tests were performed to certify the RNG operated in compliance with the requirements stipulated in the regulations of highly regulated online gambling jurisdictions. This included tests for probability (to ensure the expected number of occurrences), randomness (so that one cannot predict the following occurrence with any degree of certainty) and uniformity (to determine that each possible outcome is equally likely over the long-term). The acceptance criteria for the statistical tests is a pass at a 95% confidence level.

The test results for HGMT Ltd's RNG product produced statistically acceptable random numbers that were free of any significant statistical bias or predictability.

SECTION 3. DETAILS OF TESTS PERFORMED

HGMT Ltd requested eCOGRA to evaluate the Slot, HTML5-Desktop; HTML5-Mobile game, for satisfactory operation in compliance with the Lotteries and Gambling Supervisory Inspection relevant sections of the Gambling and Lotteries Law and Regulations 786, 715,188 and 189.

The key findings of our review of the HGMT Ltd product for compliance are as follows:

Regulatory Reference	Description	Assessment	Comment
Regulation 188 Clause 3.2.1 Regulation 786 Clause 7.1	RTP percentages shall not be less than 80% of the total amount of bets made	Compliant	Refer to Schedule 1
Regulation 189 Clause 3	An interactive game operating system shall be used to store all information from regulation 189, clauses 11 to 16	Not Applicable	The scope of assessment is limited to aspects directly managed by the supplier.
Regulation 786 Clause 7.2 Regulation 188Clause 3.2.3 Regulation 189 Clause 11.1	The RNG algorithm shall be based on the principle of random selection and shall be used to determine the result/outcome of the game	Compliant	Refer to Section 2. RNG Components Inspected
Regulation 786 Clause 7.3.1 Regulation 188 Clause 3.2.4 Regulation 189 Clause 11.1	The RNG is statistically independent	Compliant	Refer to Section 2. RNG Components Inspected
Regulation 786 Clause 7.3.2 Regulation 188 Clause 3.2.4 Regulation 189 Clause 11.2	The RNG cannot be forecasted and is unpredictable	Compliant	Refer to Section 2. RNG Components Inspected
Regulation 786 Clause 7.3.3 Regulation 188 Clause 3.2.4	The RNG has passed a series of random choice tests	Compliant	Refer to Section 2. RNG Components Inspected
Regulation 786 Clause 7.4 Regulation 188 Clause 3.2.5	The RNG and each of the game components is displayed as a checksum	Compliant	Refer to Schedule 1. Games and Random Number Generator (RNG) Information
Regulation 189 Clause 12	The outcome/result of the game shall not depend on the player computer equipment or components of the computer equipment's, devices or other appliances that can be used in the game	Compliant	
Regulation 189 Clause 13	The system of organizing interactive games shall store information about all interactive games played by the player for at least the last five years, including the following information:	Not Applicable	The scope of assessment is limited to aspects directly managed by the supplier.

Regulatory Reference	Description	Assessment	Comment
	13.1. player information - name, surname, personal identification number and date of birth; 13.2. details of the player's account with the credit institution from which the player pays the stakes for the interactive game; 13.3. the status of the game account assigned to the player at the beginning of the interactive game; 13.4. interactive game launch time; 13.5. during the interactive game: 13.5.1. the rates paid from the gaming account allocated to the player, indicating the time of their deposit; 13.5.2. the entry fee paid by the player, indicating the time of deposit; 13.5.3. the ticket price, indicating the time of payment; 13.6. the status of the interactive game being played by the player (e.g., ongoing, expired); 13.7. the result of the interactive game, indicating the time of the result; 13.8. interactive game completion time; 13.9. the amounts the player has won or lost; 13.10. The status of the game account assigned to the player at the end of the interactive game.		

Regulatory Reference	Description	Assessment	Comment
Regulation 189 Clause 14	The player accounts shall be protected from illegal access and unauthorised money withdrawal from the game account	Not Applicable	The scope of assessment is limited to aspects directly managed by the supplier.
Regulation 189 Clause 15	All information on the player account shall be able to be restored after a complete breakdown of the game operating system	Not Applicable	The scope of assessment is limited to aspects directly managed by the supplier.
Regulation 189 Clause 16	A control question and answer to establish the players identity shall be stored in an encrypted manner	Not Applicable	The scope of assessment is limited to aspects directly managed by the supplier.
Regulation 715 Clause 1.1	The procedure for registration and identity verification of interactive gambling and interactive lottery players (hereinafter - the player);	Not Applicable	The scope of assessment is limited to aspects directly managed by the supplier.
Regulation 715 Clause 1.2	Minimum requirements for preventing the players addicted to interactive gambling and interactive lottery from further participation in gambling and (or) interactive lottery;	Not Applicable	The scope of assessment is limited to aspects directly managed by the supplier.
Regulation 715 Clause 1.3	Conditions and procedure for the exclusion of the player from the register of players of interactive gambling or interactive lotteries (hereinafter also - the register of players);	Not Applicable	The scope of assessment is limited to aspects directly managed by the supplier.
Regulation 715 Clause 1.4	Term of retention of information in the register of interactive gambling or interactive lottery players.	Not Applicable	The scope of assessment is limited to aspects directly managed by the supplier.
Regulation 715 Clause 5	Upon sending a relevant notification to an interactive gambling or interactive lottery operator, the player is entitled to require that he or she is precluded from playing interactive gambling of interactive lottery organised by the relevant operator and a mark regarding that would be made in the register of	Not Applicable	The scope of assessment is limited to aspects directly managed by the supplier.

Regulatory Reference	Description	Assessment	Comment
	players developed and maintained by the relevant operator.		
Regulation 715 Clause 6	Interactive gambling or interactive lottery operator shall ensure that an appropriate record is made in the register of players and that by the date of receipt of the notification referred in Clause 5 of this Regulation, the player is prohibited from playing interactive gambling or interactive lottery. The person who submitted the notification referred to in Clause 5 of this Regulation may withdraw it in writing not earlier than after 12 months.	Not Applicable	The scope of assessment is limited to aspects directly managed by the supplier.
Regulation 715 Clause 8	When registering for an online gambling or interactive lottery, the player shall provide information about himself or herself and, within three working days, the interactive gambling or interactive lottery operator shall verify his or her identity and age using the available personal identification means. In addition, within the time period specified, the interactive gambling or interactive lottery operator shall verify that the player has not requested to be precluded from playing the interactive gambling or interactive lottery organized by the operator.	Not Applicable	The scope of assessment is limited to aspects directly managed by the supplier.
Regulation 715 Clause 9	After conducting the verification referred to in Clause 8 of this Regulation, the interactive gambling or interactive lottery operator shall notify the player of his or her registration or refusal of registration in the register of players.	Not Applicable	The scope of assessment is limited to aspects directly managed by the supplier.
Regulation 715 Clause 10	Following the registration of a player in the register of players referred to in Clause 9 of this Regulation, the interactive gambling or interactive lottery operator shall require the	Not Applicable	The scope of assessment is limited to aspects directly managed by the supplier.

Regulatory Reference	Description	Assessment	Comment
	player to choose one of the methods for determining the maximum bet: 10.1 the player shall determine the maximum bet he or she may further make in a single game; 10.2 the player shall determine the maximum total amount of bets he or she may make in the next 24 hours.		
Regulation 715 Clause 11	After the player has selected the maximum bet according to one of the methods referred to in Clause 10 of this Regulation, he or she shall log on to the interactive gambling or interactive lottery by specifying his or her individual user name given to the player by the interactive gambling or interactive lottery operator and password.	Not Applicable	The scope of assessment is limited to aspects directly managed by the supplier.
Regulation 715 Clause 13	If the player sends a notification to the interactive gambling or interactive lottery operator regarding the increase of the maximum bet, the interactive gambling or interactive lottery operator shall increase the maximum bet on the seventh day after receiving such notification.	Not Applicable	The scope of assessment is limited to aspects directly managed by the supplier.
Regulation 715 Clause 14	When providing the record keeping of the players, interactive gambling - game of chance via telephone - operator shall develop and maintain: 14.1 a database showing the number of players participating in the game of chance via telephone; 14.2 a register of interactive gambling players recording only the winning players by specifying a given name, surname, personal identification number and date of birth.	Not Applicable	The scope of assessment is limited to aspects directly managed by the supplier.
Regulation 715 Clause 19	The interactive gambling or interactive lottery operator shall exclude the player from the register	Not Applicable	The scope of assessment is limited to aspects directly

Regulatory Reference	Description	Assessment	Comment
	of players by the date of receipt of the notification referred to in Section 54.1, Paragraph eight or Section 79.1, Paragraph eight of the Law On Gambling and Lotteries and shall retain historical information for five years following the last change in the player's game account.		managed by the supplier.
Regulation 715 Clause 20	If the player who submitted the notification referred to in Section 54.1, Paragraph eight, or Section 79.1, Paragraph eight of the Law On Gambling and Lotteries has exercised the rights provided in Clause 5 of this Regulation, Clause 19 of this Regulation shall be applied to him or her when 12 months have passed from the day of receipt of the notification provided in Clause 5 herein.	Not Applicable	The scope of assessment is limited to aspects directly managed by the supplier.

SCHEDULE 1. GAMES AND RANDOM NUMBER GENERATOR (RNG) INFORMATION

HGMT LTD - BUFFALO STACK'N'SYNC

File Name	Theoretical % RTP	Recalculated % RTP	File Date	Version Number	SHA1 Checksum
HacksawGaming.Games.ReactionsSlotMachine.dll	96.36% Feature Spins Bonus Buy: 96.40% Freespins Bonus Buy: 96.46% Stampede Spins Bonus Buy: 96.50%	97.17% Feature Spins Bonus Buy: 96.12% Freespins Bonus Buy: 96.52% Stampede Spins Bonus Buy: 96.63%	N/A	N/A	67F263C2DD2F801B4207010EE145D2C77D7E39B8
	94.38% Feature Spins Bonus Buy: 94.40% Freespins Bonus Buy: 94.23% Stampede Spins Bonus Buy: 94.38%	94.07% Feature Spins Bonus Buy: 94.55% Freespins Bonus Buy: 94.41% Stampede Spins Bonus Buy: 94.18%			
HacksawGaming.Games.ReactionsSlotMachine.BuffaloStackNSync.dll	92.37% Feature Spins Bonus Buy: 92.33% Freespins Bonus Buy: 92.41% Stampede Spins Bonus Buy: 92.47%	92.22% Feature Spins Bonus Buy: 93.04% Freespins Bonus Buy: 92.12% Stampede Spins Bonus Buy: 92.38%			8EA0D8E956854A0530A1B91C70A9585FC8D5BA97
	88.46%	89.42%			

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RNG COMPONENTS

Hacksaw Gaming - Random Number Generator

File Name	Version Number	SHA1 Checksum
HacksawGaming.RNG.dll	1.0.4	0501D8AEFEB88FA7EF7048418CFFC4A99D88FDD2

SCHEDULE 2. ISO 17025 ACCREDITATION

Schedule of Accreditation

issued by

United Kingdom Accreditation Service

2 Pine Trees, Chertsey Lane, Staines-upon-Thames, TW18 3HR, UK

UKAS TESTING 4656 Accredited to ISO/IEC 17025:2017	**eCOGRA Limited trading as eCOGRA** **Issue No:** 027 **Issue date:** 25 February 2022	
	2/F Berkeley Square House **Berkeley Square** **London** **W1J 6BD**	**Contact: Mr Chad Shering** **Tel: +44 (0)20 7887 1480** **E-Mail: chadshering@ecogra.org** **Website: http://www.ecogra.org**
Testing performed by the Organisation at the locations specified		

Locations covered by the organisation and their relevant activities

Laboratory locations:

Location details		Activity	Location code
Address 2/F Berkeley Square House Berkeley Square London W1J 6BD	**Local Contact** Chad Shering	Head office activities only – no testing	A
Address Upper Ground North Tower 160 Jan Smuts Ave Rosebank Johannesburg	**Local contact** Bradley Khoury	Testing as listed	B
Address Office Block 1 The Glades Office Park 70-78 Armstrong Avenue La Lucia Durban 4051 South Africa	**Local contact** Rashmika Maharaj	Testing as listed	C
Address 6, Villa Gauci, Mdina Road, Balzan, BZN9031, Malta	**Local contact** Filipe Alves	Testing as listed	D

Site activities performed away from the locations listed above:

Location details	Activity	Location code
At customer premises	Testing as listed	E

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DETAIL OF ACCREDITATION

Materials/Products tested	Type of test/Properties measured/Range of measurement	Standard specifications/ Equipment/Techniques used	Location Code
Remote Gambling Systems	Full compliance testing	Gambling Commission of Great Britain, *Requirements for the appointment of Approved Test Houses*, Issue 1, February 2020 Great Britain Gambling Commission Remote Gambling and Software Technical Standards (February 2021) RTS 3 – Rules, game descriptions and the likelihood of winning: - requirement 3A - requirement 3B - requirement 3C RTS 5 – Result determination - requirement 5A RTS 7 – Generation of random outcomes RTS 9 - Progressive jackpot systems - requirement 9B (b) - requirement 9B (d) RTS 17 – Live dealer studios	B, C, D, E

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Materials/Products tested	Type of test/Properties measured/Range of measurement	Standard specifications/ Equipment/Techniques used	Location Code
Online Betting Systems	Full compliance testing	The Danish Gambling Authority *(Spillemyndigheden Certification Programme)* General requirements: SCP.00.00.EN.1.3 SCP.00.00.DK.1.3 Testing standards for Online Betting: SCP.01.01.EN.1.3 SCP.01.01.DK.1.3 Inspection standards for Online Betting: SCP.02.01.EN.1.3 SCP.02.01.DK.1.3 Information Security Management System: SCP.03.00.EN.1.2 SCP.03.00.DK.1.2 Guidelines for Penetration testing: SCP.04.00.EN.1.2 SCP.04.00.DK.1.2 Guidelines for Vulnerability Scanning: SCP.05.00.EN.1.2 SCP.05.00.DK.1.2 Change Management Programme: SCP.06.00.EN.1.2 SCP.06.00.DK.1.2	B, C, D, E

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Materials/Products tested	Type of test/Properties measured/Range of measurement	Standard specifications/ Equipment/Techniques used	Location Code
Online Casino Systems	Full compliance testing	The Danish Gambling Authority *(Spillemyndigheden Certification Programme*) General requirements: SCP.00.00.EN.1.3 SCP.00.00.DK.1.3 Testing standards for Online Casino: SCP.01.03.EN.1.2 SCP.01.03.DK.1.2 Inspection standards for Online Casino: SCP.02.03.EN.1.2 SCP.02.03.DK.1.2 Information Security Management System: SCP.03.00.EN.1.2 SCP.03.00.DK.1.2 Guidelines for Penetration testing: SCP.04.00.EN.1.2 SCP.04.00.DK.1.2 Guidelines for Vulnerability Scanning: SCP.05.00.EN.1.2 SCP.05.00.DK.1.2 Change Management Programme: SCP.06.00.EN.1.2 SCP.06.00.DK.1.2	B, C, D, E

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Materials/Products tested	Type of test/Properties measured/Range of measurement	Standard specifications/ Equipment/Techniques used	Location Code
Land-Based Betting	Full compliance testing	The Danish Gambling Authority (*Spillemyndigheden Certification Programme*) General requirements: SCP.00.00.EN.1.3 SCP.00.00.DK.1.3 Testing Standards for Land-based Betting SCP.01.02.EN.1.3 SCP.01.02.DK.1.3 Inspection Standards for Land-Based Betting SCP.02.02.EN.1.3 SCP.02.02.DK.1.3 Information Security Management System: SCP.03.00.EN.1.2 SCP.03.00.DK.1.2 Guidelines for Penetration testing: SCP.04.00.EN.1.2 SCP.04.00.DK.1.2 Guidelines for Vulnerability Scanning: SCP.05.00.EN.1.2 SCP.05.00.DK.1.2 Change Management Programme: SCP.06.00.EN.1.2 SCP.06.00.DK.1.2	B, C, D, E

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Issue No: 027 **Issue date:** 25 February 2022

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Materials/Products tested	Type of test/Properties measured/Range of measurement	Standard specifications/ Equipment/Techniques used	Location Code
Gaming systems and equipment, business systems, Gaming machines and jackpot systems	Full compliance testing	Sweden - Spellag SFS 2018:1138 (Gambling Act) Sweden - Spelförordning SFS 2018:1475 (Game Regulation) Sweden – Lotteriinspektionens föreskrifter och allmänna råd om spelansvar LIFS 2018:2 (Responsible Gambling) Sweden - Lotteriinspektionens föreskrifter och allmänna råd om vadhållning och onlinespel LIFS 2018:5 (Advice on Online Game) Sweden - Lotteriinspektionens föreskrifter och allmänna råd om tekniska krav samt ackreditering av organ för den som ska kontrollera, prova och certifiera spelverksamhet LIFS 2018:8 (Accreditation and Technical Requirements)	B, C, D, E B, C, D, E

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Materials/Products tested	Type of test/Properties measured/Range of measurement	Standard specifications/ Equipment/Techniques used	Location Code
Online gaming systems, gaming machines (online), online jackpot systems and data reporting system/data storage device (DRS/DSD)	Full compliance testing	Federal Act on games of chance (LJAr) of 29 September 2017 Ordonnance sur les maisons de jeux (OMJ), the Swiss Ordinance on Casinos, 7 November 2018: Classified Compilation of Federal Legislation 935.511.1 Ordonnance sur les jeux d'argent (OJAr), the Swiss Ordinance on Money Games, 7 November 2018: Classified Compilation of Federal Legislation 935.511 Certification Protocol Based on the Ordinance on Money Games (OJAr) RS 935.511 and the Ordinance on Casinos (OMJ) RS 935.511.1: Version 1.1 – 01.10.2019	B, C, D, E

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Testing performed by the Organisation at the locations specified	

Materials/Products tested	Type of test/Properties measured/Range of measurement	Standard specifications/ Equipment/Techniques used	Location Code
Organisation and Operation of online games of chance including Change Management in Central Information Systems	Full compliance assessments	Greece - Gambling Regulations Decision Reference 79835 ΕΞ 2020 (Β΄ 3265) entitled "Adoption of Gaming Regulation on the Organisation and Operation of online games of chance." published on 05/08/2020. Decision Reference 79841 ΕΞ 2020 (Β΄ 3266) entitled "Adoption of Regulation on the Technical Specification (TEP) for their Organisation and Operation of online games of chance" published on 05/08/2020. Decision Reference 79300 ΕΞ 2020 (Β΄ 3261) entitled "Adoption of Regulation on Change Management in Central Information Systems (CIS)."	B, C, D, E

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Materials/Products tested	Type of test/Properties measured/Range of measurement	Standard specifications/ Equipment/Techniques used	Location Code
Gaming software and communication equipment for online betting and games	Full compliance assessments	Decree № 31 OF 1 February 2021 for adoption of an Ordinance on the general technical and functional requirements to the gaming software and communication equipment for online betting and games by other electronic means of communication. Decree № 50 of 15 February 2021 on the adoption of an Ordinance on the terms and conditions for registration and identification of participants, the storage of data on organized online betting on the territory of the Republic of Bulgaria and the submission of information about gambling to a server of the NRA Decree № 153 of April 12, 2021 on the adoption of an Ordinance on the terms and conditions for entry of laboratories in the register under Art. 20, para. 1, item 4 of the Gambling Act, on the requirements for testing and the procedure for carrying out inspections of gaming equipment, jackpot systems, gaming software and communication equipment and self-service devices for organizing lottery	B, C, D, E

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		Gambling Act (Prom. SG. 26/ 2012, amend. SG. 54/ 2012, suppl. SG. 82/ 2012, suppl. SG. 94/ 2012, amend. SG. 68/ 2013, amend. SG. 1/2014, amend. SG. 105/2014, suppl. SG. 61/2015, amend. SG. 79/2015, amend. SG. 74/2016, amend. and suppl. SG. 98/2016, suppl. SG. 103/2017, suppl. SG. 42/ 2019, amend. and suppl. SG. 14/2020, amend. and suppl. SG. 69/ 2020, amend. SG. 104/ 2020, amend. and suppl. SG. 11/ 2021, amend. and suppl. SG. 14/2021).	

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Materials/Products tested	Type of test/Properties measured/Range of measurement	Standard specifications/ Equipment/Techniques used	Location Code
Netherlands Remote Gambling Assessment Scheme	Full compliance assessments	Remote Games of Chance Decree (Netherlands), *Official Gazette 2021, 37*, Implementing Remote Gambling Act, January 2021. Regulation No. 3181155 (Netherlands), *State Gazette 2021, 4507*, Remote Gambling Regulation, January 2021. Kansspelautoriteit (KSA) Remote Gambling Assessment Scheme, Version 1.3, March 2021. Kansspelautoriteit (KSA) Specifications for the remote gambling data safe (the CDB), Version 1.00, November 2020. Kansspelautoriteit (KSA) Data model for the remote gambling data safe [the CDB], Version 1.01, February 2021.	B, C, D, E
Internet gaming systems and components	Compliance testing	Ontario, Canada Registrar's Standards for Internet Gaming, September 2021 Gaming Control Act, 1992 as supplemented by Ontario Regulation 78/12	B, C, D, E
END			