

CERTIFICATE OF COMPLIANCE FOR PROGESSIVE SYSTEM

Date of Report:	April 4, 2014		
Issued To:	WEBSITE COPY This report was sent to Bolivia		
Issued by:	Gaming Laboratories World Headquarters Christine M. Gallo Vice President of Technical Compliance and Quality Assurance 600 Airport Road, Lakewood, NJ 08701 (732) 942-3999 www.gaminglabs.com		
Tested by:	Gaming Laboratories – Las Vegas Service Center 7160 Amigo Street, Las Vegas, NV 89119		
Certification of:	New Ortiz Gaming System Software		
Certification of:	One New Ortiz Gaming Progressive System		
File Number:	MO-209-ORT-14-10		

Standards Tested Against and the Test Results:

Standards Tested Against	Test Results
Regulatory Resolution No 01-00004-13	Approved

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Associated System Software Description:

LOC v. 1.37

Saves progressive information in the database.

Software Asociado del Sistema Certificado:

File Name	Version	GLI Verify® CDCK Signature	GLI Verify® SHA-1 Signature
LOC.exe	1.37	AD55	B675BA2B19AEDD3EE25 47E33FE0DAE8C1697DC C0

Associated System Software Modification:

The LOC.exe v1.37 software is MODIFYING the previously approved LOC.exe v1.36software. The modification is as follows:

• Standardized software application components to support future functionalities.

Note: <u>Modified software does not have to be removed from the field.</u> The changes were cosmetic or were made to some other feature that has no affect on the previously approved version. This software, in addition to the previously approved software, will be listed on your Approved Report.

System Software Notes:

GLI Verify® v6.1 es una aplicación desarrollada por **Gaming Laboratories International, LLC** (GLI) para generar firmas de verificación CDCK y SHA-1 en medios como Archivos, Directorios, Discos Ópticos Digitales (DVDs), Discos Compactos (CDs) y Tarjetas Compactas tipo Flash. La utilidad GLI Verify® v6.1 puede ser descargada desde la página de Internet de GLI: <u>www.gaminglabs.com</u>. O comuníquese con el Departamento de Cumplimiento Técnico de GLI llamando al número telefónico 1-888-GLI-REGS (454-7347) o si prefiere por correo electrónico a la dirección: <u>compliance@gaminglabs.com</u>.







GLI Verify® - Procedimiento de Verificación:

- 1. Seleccione el botón de selección 'File' ('Archivo')
- 2. Haga clic en el icono del directorio a ser ojeado y especifique el archivo que usted desea verificar
- 3. Si se necesita una semilla diferente, haga clic la caja de semilla y registre una semilla nueva
- 4. Haga clic en el botón "Verify" ("Verificar")
- 5. El programa generará una firma de verificación CDCK y una firma de verificación SHA-1 y mostrará los resultados

* * *

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CERTIFICATION DOCUMENT

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The certification established by this Report applies exclusively to tests conducted using current and retrospective methods developed by Gaming Laboratories International, LLC (GLI) on the specific items submitted by the Manufacturer. It is the responsibility of the manufacturer and/or developer of the items submitted to apply for, obtain and maintain all necessary gaming licensure in each jurisdiction in which they do business, including state and tribal jurisdictions, where applicable. The Electrostatic Discharge Testing performed by GLI is intended only to simulate techniques observed in the field being used to attempt to disrupt the integrity of Electronic Gaming Devices. During the course of testing, GLI checks for marks, symbols or documents indicating that a device has undergone product safety or RoHS compliance testing, if required. GLI also performs a cursory review of information accompanying the items submitted, where possible and when provided, for evidence that the items have undergone compliance testing for Electromagnetic Interference (EMI), Radio Frequency Interference (RFI), Magnetic Interference, Liquid Spills, Power Fluctuations, Electrostatic Immunity, Electromagnetic Compatibility and Environmental conditions. Compliance with any such regulations related to the aforementioned testing is the sole responsibility of the manufacturer and/or developer of the items submitted; GLI accepts no responsibility, makes no representations and disclaims any liability with respect to all such non-gaming testing. The test methods used, excluded tests and actual data showing the test results, are available to the Recipient upon written request.

All items, which are the subject of this Report, are considered certified as of the date shown in the "Date of Report." section on the first page of the original GLI issued Report. All of the items are certified for use until such time notification is sent indicating that an item is no longer permitted to be used within the jurisdiction specified. Additional information regarding the validity of this certification can also be obtained via GLIAccess and/or the Evaluation and Certification Guide, which is available on the gaminglabs.com website. Use of the Certified Mark represents the users agreement to permit, allow and accommodate authorized representatives of GLI to perform a surveillance audit of the use of the Mark and to permit an authorized representative of the American Association of Laboratory Accreditation (A2LA) to perform a surveillance audit, at their discretion and at their expense, to confirm that the use of the Mark in no way implies that A2LA endorses or certifies any of the Marks, services or processes of the company, group or organization requesting the use of the GLI Certified Mark.

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If you should have any questions regarding this information, please feel free to contact our office.

Sincerely, GAMING LABORATORIES INTERNATIONAL, LLC

Christine M. Gallo Vice President of Technical Compliance & Quality Assurance

ENCLOSURE

c: Mr. Valter Delfraro Junior, Ortiz Gaming

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