

REQUIREMENTS FOR LOTTERY LICENCE (FIXED ODDS & PARI MUTUAL)

This Certificate officially authorizes registered lottery companies to operate core lottery businesses in accordance with the Terms of Operation of the FCT Lottery Regulatory Office (FCT-LRO) for a period of Ten (10) years at a stretch.

Stage 1: Application Requirements

1. Download the prescribed application form from the FCT-LRO website.
2. A formal letter of intent (an application letter) addressed to the Director General, FCT-LRO, with the following documents and detailed information:
 - Incorporation documents: Certificate, MEMART and Application for registration (Status Report).
 - Completed application form
 - Profile of the named lottery company
 - Name and profile of the directors
 - Tax clearance certificate of the directors (3 months)
 - Means of identification of the directors (International passport or National Identification Number (NIN))
 - Copy of organogram and proposed organizational structure
 - Details of company's human capital base (Accounting Administrative) and security systems in place.
 - Evidence of Domain name registration with (.ng,.com, etc.)
 - Proposed Brand: Evidence of registration with the Federal Ministry of Industry, Trade and Investment, Trade name, logo and colours.
 - Details and rules for the intended lottery games.
 - Terms and Conditions of participation.
 - Five (5) Year financial projection for the betting scheme: profit and loss account showing investment, sales/income, winnings/ prize money, tax obligation, operating expenses, third party suppliers etc.
 - Technological evidence to operate the online lottery business. (See Appendix A)
 - Evidence of share capital – minimum of N30 Million.



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- Bank reference letter
3. Pay the prescribed non-refundable application and processing fee and communicate payment with evidence (remita receipt) to the FCT-LRO.

Stage 2: Inspection of Proposed Operational Office

1. A notification letter for inspection of the proposed lottery business operational office is served for a fixed date.
2. Inspection of your administrative and operational office.
3. Verification of application documents and information provided.

Stage 3: Core Lottery Licence Issuance

1. Pay the prescribed core lottery licence fee and communicate payment with evidence (remita receipt) to the FCT-LRO.
2. Sign the core lottery licence terms and conditions.

NB:

- a. **Operating a core lottery business within the FCT without a valid licence from the FCT-LRO will attract a stiff penalty.**



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Appendix A:

1. A copy of technology document from your technical solution providers detailing the following:
 - *Gaming platform architecture,
Details of Gaming Application Service Provider*
 - a) *Company name*
 - b) *Company URL*
 - c) *Name of the contact person*
 - d) *Phone number of the contact person*
 - e) *Email address of the contact person*
 - *Details of hosting Service Provider*
 - a) *Company name*
 - b) *Company URL*
 - c) *Name of the contact person*
 - d) *Phone number of the contact person*
 - e) *Email address of the contact person*
 - *Details of Odds service provider*
 - a) *Company name*
 - b) *Company URL*
 - c) *Name of the contact person*
 - d) *Phone number of the contact person*
 - e) *Email address of the contact person*
 - *and any other support services stating specifically the kind of services to be rendered to the operator supported with other relevant documents.*
2. Copies of Service Level Agreements with ALL service providers (*as mentioned above i.e., Hosting, security, Game odds etc.*)
3. A Letter of undertaking from the technical solution providers (Gaming Platform Services) stating their commitment to fair and equitable service to their client to promote the development of Lottery operations in our jurisdiction.



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4. A copy of recently executed certificate of fitness (*Evaluation & Issues report*) on gaming platform from any of the Commission's recommended gaming Laboratories or any other written document in form of approval or endorsement from a revered gaming regulatory authority verifying the integrity of the software solution.
5. Copies of policy documents on:
 - IT Administration
 - Training and supports,
 - Systems & Data security,
 - Disaster recovery,
 - Access control systems,
 - Business continuity plan,
 - Data Privacy and Protection
 - Data destruction,
 - Information Security Policy
 - Network Operating systems,
 - Network communication Security
 - Risk Management,
 - System Processes,
 - User Data Policy,
 - User Access Management,
 - Systems, services and Application etc.
6. A document detailing all software (Operating Systems, Gaming programs, Databases) and hardware specifications (Servers, UPS, switches, routers, firewalls etc.) to be implemented during the setting up of the gaming platform.
7. Schematic diagram illustrating concisely the technical operational flow.

For item 4, the below details suffice:

1. Recommended test laboratories for online gaming platform considered



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by the Federal Capital Territory Lottery Regulatory Office (FCT-LRO)

- GLI South Africa, Europe, Canada
 - BMM Compliance
 - ITech Labs
 - eCORGA
 - NMI Meteorology & Gaming (now acquired by GLI)
 - Gaming Associates (Europe)
 - SQS India infosystems PVT Ltd.
2. Online gaming platforms are recommended to undergo Laboratory test using either of the 2 Standards below:
- Alderney Gambling Control Commission's Technical standards and guidelines for internal Control Systems and Internet Gambling (ICSG Version 4)
 - Gaming Laboratory International's Interactive Gaming Systems (Standard series GLI-33)
3. Platforms must be tested for **ISMS** and **baseline evaluation** using the significant modules of the standards that best addresses the platform type and on completion of testing;
- Report outlining the issues and evaluation conducted and the results of the evaluation must be submitted for the purpose of this application.

