



CERTIFICATE OF COMPLIANCE TEMPLATE

GAME PROGRAMS (Codes MJ, MJD, MJMP, MJT, MJPP)

Superintendency of Gambling Casinos
(SCJ)

CHILE

CERTIFICATE OF COMPLIANCE

Certificate date:	
Certified code:	

I. GENERAL INFORMATION

Identification of the jurisdiction for which it is issued:	Mrs. Vivien Villagrán Acuña, Superintendent SUPERINTENDENCY OF GAMBLING CASINOS Chile
Certifying entity:	
Certifying entity representative:	
Evaluating entity:	
Evaluation manager:	
Evaluated gaming device:	Game Program (MJ)

Name and version of the evaluated gaming device:	
Evaluated Personality Program:	
Complementary reports evaluated:	
Manufacturer:	
Manufacturer's Country of Origin:	
Verification tools:	

Technical standards evaluated and result of the evaluation:

Assessed Standards	Evaluation result

NAME AND SIGNATURE LABORATORY REPRESENTATIVE

Filling instructions

"Certified date"

Indicate the date the certificate is issued.

"Certified code"

Indicate the code or number that the certifying entity assigns to the certificate.

"Identification of the jurisdiction for which it is issued":

Indicate the name of the Superintendent, position, institution and country. This is, like the following expression:

Mrs. Vivien Villagrán Acuña, Superintendent
 SUPERINTENDENCE OF GAMBLING CASINOS
 Chile

"Certifying entity":

Indicate the name of the certifying entity or laboratory that is accredited by the Superintendency of Gaming Casinos.

"Representative of the certifying entity":

Indicate the name of the representative of the laboratory or certifying entity that is accredited by the Superintendency of Gaming Casinos, which corresponds to the person who is responsible for the certificate issued.

"Assessment entity":

Indicate the name of the laboratory headquarters where the tests and / or essays are carried out to evaluate the gaming device.

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"Evaluation manager":

Indicate the name of the person in charge of the evaluation process of the gaming device.

"Evaluated gaming devices":

Indicate the name and code of the evaluated or certified gaming device, according to the Superintendency's nomenclature. For example: Game Program (MJ), Downloadable Game Program (MJD), Multi-Position Cabinet Game Program (MJMP), Tournament Game Program (MJT), Scheduled Prize Game Program (MJPP).

If in the certificate more than one gaming device are going to be approved, it must be indicated as many names and codes of devices, as devices are to be approved.

"Name and version of the gaming device evaluated":

Indicate the commercial name of the evaluated or certified gaming devices and, if it exists, the code of the version to which it corresponds.

If in the certificate more than one gaming device are going to be approved, it must be indicated as many names and codes of devices, as devices are to be approved.

"Evaluated Personality Program":

Indicate the alphanumeric code that identifies the game package or personality module of the evaluated or certified gaming device.

If in the certificate more than one gaming device are going to be approved, it must be indicated as many names and codes of devices, as devices are to be approved.

"Complementary reports evaluated":

List the types and alphanumeric codes of other evaluated or certified memory modules, read-only (ROM) or EPROM, compact flash, hard disk, etc. For example, installation media, server-based installation media, graphics module, jurisdictional chip, art module, language module, or the like.

"Manufacturer ":

Indicate the name of the manufacturer of the gaming device (s).

"Country of origin of the manufacturer":

Indicate the name of the country of origin of the manufacturer of the game equipment (s).

"Verification tools":

List the instruments and applications used in the laboratory to get the verification signatures or electronic hash of the evaluated or certified devices.

"Technical standards evaluated":

List the standards that were evaluated for the gaming device (s) under review. For Game Programs (MJ), Downloadable Game Programs (MJD), Multi-Position Cabinet Game Program (MJMP), Tournament Game Program (MJT) and Programmed Prize Game Program (MJPP) it must be indicated: Standards for Slot Machines, Superintendency of Gaming Casinos (SCJ) - Chile, approved by Resolution No. 623 of December 27, 2013, modified by Exempt Resolutions Nos. 84, 127, 289, 52 and 219, of April 1, June 16 and November 25, 2014, March 20, 2015 and April 1, 2019, all of the SCJ.

"Evaluation result":

Indicate the result of the laboratory evaluation to the evaluated game equipment (s), considering the options of: Compliant and Non-compliant.

Following the table, the name and signature of the laboratory representative must be entered.

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If any of the data in the General Information box is not used, it must be completed with the phrase "Not applicable."

II. GAME SOFTWARE

1. Name of the game

Filling instructions

Indicate the commercial name of the game assigned by the manufacturer, which does not need to be translated into Spanish.

The commercial name is expected to be unique, since considering the available information, if it is repeated for this or another manufacturer, the Superintendency will not be able to homologate the gaming device.

In the specific case that it is a multigame game program, that is, that it includes two or more games, whether they are of the same type or not, and not when it is a single game program that includes two or more bonuses, for the purposes of naming the multigame game programs, the name of the multigame must first be entered and then the name of each of the game programs that make up the multigame must be listed. As an example: "Multisession I: 1) Draw Poker, 2) Insect Tricks, 3) Lucky Drinks, 4) Master Of Gold, 5) Ocean Bed."

2. Game Description

It's multi-game:	Yes	No	
	<input type="checkbox"/>	<input type="checkbox"/>	
It is progressive:	Yes	No	
	<input type="checkbox"/>	<input type="checkbox"/>	
Progressive name:			
Progressive characteristic:	1) Single only		<input type="checkbox"/>
	2) Only linked		<input type="checkbox"/>
	3) Individual and / or linked		<input type="checkbox"/>
	4) No information		<input type="checkbox"/>

Filling instructions

Include a summarized description of the game addressing its main characteristics (reels, stops, lines, symbols or shapes, wilds, scatters, payment methods, triggering of factions, progressives, etc.), and then indicate and explain all the bonus features (its features and bonuses) that the game has, including, but not limited to, where applicable, the free and double up games.

Indicate if it has any special features, among others, if it is multi-game, downloadable game program (server-based or server-supported), tournament game program and / or has progressive (progressive mode or feature). It is important to clarify that the game programs that have progressive are those where progressive systems, also called external progressives, are not considered.

If it is multigame, the name of each of the games included must be indicated.

If the game program has a progressive, the name of the progressive must be indicated. In the event that the progressive does not have a name, the name box should indicate "Not specified". In addition, it must be explicitly stated if the game can be configured in terms of the progressive feature, that is, when the game can be played with or without progressive, as determined by the operator.

Additionally, if the game program has progressive, one of the following options must be marked (exclusive), regarding how it can operate, that is: 1) Individual only, 2) Linked only, 3) Individual and / or linked, 4) No information.

In this regard, it should be taken into consideration that:

- "Individual only" is also referred to as "independent intern" or "stand alone".
- "Linked only" is also known as "local area linked" and "external wide area linked".
- "Individual and / or linked", corresponds to those progressives that can operate in both modes.

Additionally, in the case of selecting "only linked" or "individual and / or linked" it is requested to add a phrase that indicates whether it is linked in a local area and / or linked in a wide area.

Explicitly indicate if all the rules of the game are true and reliable and are written in Spanish, with the exception that the software does not include the Spanish language, in accordance with the provisions of paragraph 3.8.12 of the standards (rules translated into labels or notebooks). That is, to specify whether the rules of the game and payments that are displayed by the player, whether in the information menu and in the artistic illustrations, are presented in Spanish or not. In this regard, by way of example, the following sentences could be added: **"All the game rules and payments that are displayed by the player are true and reliable and are written in Spanish <considering those translated in labels or notebooks>" and "The game rules and payouts that are displayed by the player in the information menu and / or in the artwork <are presented / not presented> in Spanish. For this reason, the game program <account / does not have> labels or notebooks with the rules of the game and payments translated into Spanish"**.

In a complementary way, it must be indicated if any message directed to be viewed by the player, is written, at least, in Spanish, correctly in terms of grammar and syntax, as stipulated in numerals 2.3.2, 3.7.8, 3.12.2, 4.1.1, 4.2.3 and 4.2.7 of the standards. That is, if they come from a version in another language, these texts must be duly translated into Spanish., either on labels attached to the slot machine or on a notebook. In this regard, as an example, the following sentences could be added:

- Numerals 2.3.2 and 4.2.3: "All the switches and buttons used by the players for the development of the game are properly labeled, in Spanish, and in a safe way as required by the standards designated as 2.3.2 and 4.2. 3, indicating its function or the series of events that are triggered by its activation." and "All the switches and buttons used by the players for the development of the game are not labeled in Spanish, however said information is correctly translated into Spanish on labels or notebooks, complying with the requirements of the standards designated as 2.3.2 and 4.2.3, indicating the function of these or the series of events that are triggered by their activation."
- Numeral 3.7.8: "The slot machine, through the software, shows the information required by the standard designated as 3.7.8, in Spanish language, to the player while it is available to place a bet" and "The information required by the standard marked as 3.7.8 is not shown in Spanish to the player through the software of the machine, but is duly translated into Spanish on labels or notebooks, available to the player while it is available to place a bet".
- Numeral 3.12.2: "The slot machine, through the software, shows the player the methodology indicated in the standard designated as 3.12.2, in Spanish, referring to selecting and discarding a particular game and to play on a multiple game gambling machine" and "The methodology required by the standard designated as 3.12.2 is not

shown in Spanish to the player through the software of the machine, but is duly translated into Spanish on labels or notebooks, available for the player".

- Numeral 4.1.1: "The artwork indicated in the standard designated as 4.1.1, corresponding to representations in text are expressed in Spanish language <with the exception of the artistic illustrations related to the name of the game and reels and symbols>" and " The artistic illustrations indicated in the standard designated as 4.1.1, corresponding to representations in text are not expressed in Spanish, however said information is correctly translated into Spanish on labels or notebooks, available to the player <with the exception of illustrations art related to the name of the game and reels and symbols> ".
- Numeral 4.2.7: "All messages addressed to the player are written in Spanish, correctly, in terms of grammar and syntax, as required by the standard designated as 4.2.7" and "All messages addressed to the player They are not written in Spanish, but rather said information is duly translated, correctly, in terms of its grammar and syntax, in labels or notebooks, available to the player, as required by the standard marked 4.2.7 ".

3. Certified memories

ID Code	Function	Date of Compilation	Position	Storage Media and Size

ID Code	Signature Type	Signature	Signature Type	Signature

Filling instructions

In this table, the most important or critical memories or elements evaluated or certified in this document should be added, in relation to the gaming device that is certified. Include, among others, as appropriate, personality program, main program, memory that contains the language, memory that contains the graphics, means of installation of the game program on a computer, means of installation of the game program on the server, jurisdictional chip, etc.

- In "ID Code" includes the personality codes and others of the reports submitted.
- In "Function", the name of the evaluated memories must be entered. As an example: Personality, Main.
- In "Date of Compilation", the compilation date of the software must be included.
- In "Position", it must indicate the socket or code that identifies the physical location of the memory on the processor board and, if applicable, identify the corresponding processor board.
- In "Storage Media and Size", the type of the storage media and its size must be identified.
- In "Signature Type" and " Signature", add all the types of signatures or electronic hashes that can be generated for each memory, both pre-installation and post-installation, when applicable.

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It is important to note that the previous signatures, hashes or algorithms and, in general, all those used in the certificate, must be approved by the Superintendency through the respective Chilean Standards, or later, meeting the requirements established for them. As indicated in numeral 3.1.1 of the Standards for Gambling Machines, Superintendency of Gaming Casinos (SCJ) - Chile, approved by Resolution No. 623 of December 27, 2013: "Certifying laboratories may request authorization of an algorithm".

In this regard, according to what is indicated in section 3.1 of the aforementioned standards, when due to the nature of the storage media an electronic fingerprint or signature cannot be determined; this situation must be recorded in the certificate, and the reasons for the which this type of footprint cannot be recorded. In addition, the alternative mechanism for verifying the integrity of the information contained in said storage media must be indicated and explained.

In this case, the phrases "Due to the nature <of the storage media / media>, it could not be possible to generate a hash or electronic signature for the following reason (s): <Enter the indicated reason or reasons by the test engineer> ", and" The alternative mechanism for verifying the integrity of the information contained in said storage media is the following: <Enter the alternative mechanism indicated by the test engineer> ", or other equivalent phrases.

After the table, a brief description of the main functions of each of the certified reports should be added.

Additionally, the following situations should be considered in the certificate, if applicable:

- In the event that a program uses the WORM storage method, an integrity review must be performed, for which the review method must be validated and approved by the laboratory and reported to the SCJ, as indicated in paragraph 3.2.16. of the standards, adding the phrase "The details about the laboratory validated integrity verification method for WORM programs are as follows: XXXXX", or another equivalent phrase.*
- Regarding the storage media for reading / writing, the laboratory must perform an independent integrity check of the device's operational software, to verify that there are no additional or lost programs or data records / files on the storage device, and must validate and approve the method of review of said process, reporting it to the SCJ. Likewise, the laboratory must validate and approve the method and storage media used, regarding the loading of programs to the storage media, informing the SCJ; In addition, it must validate and approve the method of change to different versions of the program, including the reversion to old versions, reporting it to the SCJ. All of the above, as indicated in sections 3.2.21, 3.2.23 and 3.2.25 of the standards. In this regard, as an example, one of the following sentences could be added, as appropriate:*

"The method used to carry out a software independent integrity check is as follows: XXXX"

"There were no other existing, additional, lost, or data / file records on the read / write storage device."

"The method for loading programs on the storage media is as follows: XXXX".

"The method of switching to different versions of the program, including reversion to older versions is as follows: XXXX."

- In Flash memory devices, the controls used to prevent unauthorized reading, deletion, writing or copying of flash memory devices must be validated and approved, reporting this to the SCJ; the laboratory must validate and approve the use of other methodologies and report it to the SCJ in this certificate; In addition, it must validate and approve the use of flash memory devices,*

reporting it to the SCJ, as indicated in paragraphs 3.2.26, 3.2.30 and 3.2.31 of the standards. In this regard, as an example, one of the following sentences could be added, as appropriate:

"The control method to prevent unauthorized writing, deletion or copying of the flash memory is the following: XXXX".

"A different method than what is specified in requirement 3.2.26 of the standards to prohibit the writing and / or deletion of flash memory. The following method was evaluated by the test laboratory: XXXX".

"The event that is activated and stored in the Non-Volatile Random Access Memory (NVRAM) when an unauthorized access to the content of the flash memory is attempted is the following: XXXX".

- The implementation of other gambling games such as horse racing, car racing, virtual reality or similar must be evaluated and approved by the laboratory and reported to the SCJ, as indicated in section 3.8.49 of the standards., adding the phrase "The software, being certified in this report is horse / car / animal racing, golf / soccer virtual reality or similar descriptions, it was evaluated by the testing laboratory, applying general and fair game objectives as specified in the standards for slot machines ", or an equivalent phrase.
- When a category of gambling not specified in the standards is submitted, it must be reviewed case by case so that the laboratory determines if it is a gambling game, and must report its conclusions to the SCJ, in accordance with what is indicated in paragraph 4.6.1 of the standards, adding the phrase "The software, being certified in this report, does not correspond to any of the categories contained in the standards for slot machines. Said software was evaluated by the test laboratory, applying the general requirements indicated and the appropriate requirements in the artwork section of the aforementioned standard. This software was determined as being of random results by: XXX", or another equivalent phrase.

4. Game information, pay tables and return percentage (RTP)

50-Lines

Name of the game	Payment Table Identification	Maximum bet	Progressive levels	Percentage of Return (Maker)		Percentage of Return (Laboratory)	
				Min	Max	Min	Max
China Shores	82.03%	1250		82.03%	82.03%		
China Shores	85.19%	1250		85.19%	85.19%		
China Shores	88.09%	1250		88.09%	88.09%		
China Shores	90.14%	1250		90.14%	90.14%		
China Shores	91.99%	1250		91.99%	91.99%		
China Shores	94.03%	1250		94.03%	94.03%		
China Shores	96.04%	1250		96.04%	96.04%		

100-Lines

Name of the game	Payment Table Identification	Maximum bet	Progressive levels	Percentage of Return (Maker)	Percentage of Return (Laboratory)
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				Min	Max	Min	Max
China Shores	82.03%	2500		82.03%	82.03%		
China Shores	85.19%	2500		85.19%	85.19%		
China Shores	88.09%	2500		88.09%	88.09%		
China Shores	90.14%	2500		90.14%	90.14%		
China Shores	91.99%	2500		91.99%	91.99%		
China Shores	94.03%	2500		94.03%	94.03%		
China Shores	96.04%	2500		96.04%	96.04%		

Filling instructions

Add the table with the pay tables of the game program, which contains the values of payment percentages (RTP) submitted by the manufacturer and the values calculated or estimated by the laboratory. Complete with the following information:

- Under "Game Name", indicate the commercial name of the game program.
- In "Payment Table Identification", indicate the name, code and / or RTP that identifies each particular pay table.
- Under "Maximum Bet", indicate the maximum possible bet for the highest combination of number of lines and credits (maximum bet multiplier).
- In "Progressive Levels", indicate the number of levels of the progressive, when applicable.
- In "Return Percentage (Manufacturer)", indicate the minimum and maximum RTP reported by the manufacturer in each pay table associated with the game program, with at least 2 decimal digits.
- In "Return Percentage (Laboratory)", indicate the minimum and maximum RTP calculated or obtained through a simulation, by the laboratory for each pay table associated with the game program, with at least 2 decimal digits.

If the game program can be configured in terms of the progressive feature, that is, when the game can work with or without progressive, the certificate could include the previous table with the pay tables, with the RTPs with and / or without progressive, as requested by the manufacturer. The foregoing should be consistent with the request for homologation to the SCJ by the manufacturer.

In the event that the RTP values of the manufacturer and the laboratory are different, a paragraph must be added indicating the reasons or justifications for the differences found., such as the following "Please note that the RTP (Return Percentage) calculated by the laboratory is different from the manufacturer's RTP because the manufacturer's calculations are based on <Enter reason here> while the laboratory calculations are based on < Enter reason here>. However, the reported return percentages meet the jurisdictional requirements" or another equivalent paragraph.

According to what is indicated in section 3.2.34 of the standards, the theoretical percentage of return to the player must be at least 85% calculated throughout the game cycle. Therefore, when payment tables are presented with a return percentage (RTP) lower than 85%, the laboratory must evaluate the respective jurisdictional chip that prevents said lower percentages from being programmed by the gambling casino operator and reporting it. Thus in the certificate that it issues. Therefore, in the event that the jurisdictional chip is evaluated or certified in this certificate, in the box in number 3. "Certified memories" the information corresponding to the jurisdictional chip memory must be included. Otherwise, in number 6. Compatible reports, the information from the aforementioned report must be incorporated. Further, whether or not the jurisdictional chip is certified in this certificate, a paragraph relating to the evaluation of this chip must be added to this number, which explicitly indicates that the game program "XXX" contains payment tables with an RTP below 85%, which identifies the jurisdictional chip, indicating its main characteristics, including the personality and compatibility code, describing how the aforementioned chip works and clearly indicating that said chip prevents the use of smaller tables than is allowed in this jurisdiction.

Regarding the last aspect, a phrase such as the following is suggested "The personality program evaluated in this certificate must be used with the jurisdictional chip program code XXXXXX,

Random number generator

Filling instructions

The circumstance that the game's results generator mechanism is one whose result depends on random should be made explicit with the following sentence: "The" XXX "gaming device has a reliable, statistically independent and unpredictable random number generator (RNG). The random number generator used is "XXX" and is located at "XXX" ". Regarding the last one, it must be specified where the RNG is located (main program or other, **indicating the identification code of the memory where the RNG is located**).

The testing laboratory must inform the SCJ when it is not possible to carry out any of the statistical tests set forth in paragraph 3.13.3 of the standards, indicating in the certificate the reasons, the tests carried out and those additional carried out to complement the evaluation, of according to what is indicated in referred numeral 3.13.3. **In this case, it is suggested to include the paragraph "It was not possible to carry out the following statistical tests set out in standard 3.13.3 for the reasons indicated below: XXXX. However, the following tests were successfully carried out: XXXX", or another equivalent paragraph.**

For electromechanical random number generators (RNGs), the data required to perform certain statistical tests must be collected. If it is not possible to verify these requirements, the laboratory must verify the RNG according to its own methodology, which must be described together with the result of its application, in the respective certificate of compliance that is issued, in accordance with the provisions in sections 3.13.15 and 3.13.16 of the standards.

In this case, the paragraph "It was not possible to verify the requirements of the electromechanical random number generator indicated in paragraphs 3.13.15 and 3.13.16 of the standards, however, the verification was carried out through the following metrologies: XXXXX. The mechanism used for the generation of random numbers complies with at least a confidence level of XX%", or another equivalent paragraph.

Individual maximum prize

Filling instructions

Indicate the number of games necessary for the individual maximum prize communicated for the game to occur, with the following sentence: "**The individual maximum prize awarded by the game, without considering progressive prizes, occurs every XXX.XXX played.**" (As an example: "... every 162,973 plays").

Volatility index

Filling instructions

For each payment table, include the volatility index calculated by the laboratory, indicating its value, both in absolute value and in concepts or scale, depending on the manufacturer, in addition to indicating the associated level of confidence and the assumptions or specific conditions for calculating the indicator. , such as the number of lines.

In addition, a volatility report can be added in annexes if the laboratory deems it pertinent. Only if said report contains all the information required in the previous paragraph, the report can be attached in annexes and in the certificate add the phrase "**The information on the volatility index is found in annex**" XXX "of this certificate", or other equivalent.

5. Compatible Cabinet Models

The certified software in this report was tested and <are / is> compatible with <the> following cabinet model (s):

Filling instructions

Include the main models of cabinets that are compatible with certified memories.

In particular, specify with which of the aforementioned cabinet models the certified reports were tested.

6. Compatible memories

Filling instructions

In a complementary way, if deemed pertinent, it can be indicated the main reports, other than those listed in the table in number 3, with which the certified reports are compatible. For example, personality programs, main programs, already certified jurisdictional chip, language, graphics or others.

7. Featured Notes Regarding the Personality Program and Other Memories

Filling instructions

Include specific comments to the personality program and other reports included in this certificate, which are considered relevant. Indicate when the personality program being certified replaces a previously certified program and if it is recommended that it be withdrawn from the market (revoked). Also indicate, if applicable, elements or routines that the program contains and requirements for its installation. In addition, if it is considered pertinent, detail some aspects of the modifications that are not contained in the previous paragraphs of this certificate.

Mark the special notes in a visible way to facilitate their identification when reading the certificate.

It should include, among others, the observations related to the double-up faction and indicate if there are changes of probabilities in the pay tables when any screen changes.

Explain whether the evaluated personality program must be operated with a jurisdictional chip with the following sentence: "The evaluated personality program in this certificate must be operated with the jurisdictional chip or program, code XXXX or the most recent one that, among others, < point out the functions that the jurisdictional chip blocks so that the evaluated game program complies with technical standards>, and does not allow this (s) function (s) to be configurable (s) by the operator ", or another phrase equivalent.

Indicate if the denomination can be configured by the operator with the following phrase, "In the configuration of the gaming programs to be operated in Chile, the denomination in Chilean Pesos must be selected exclusively", or another equivalent phrase.

8. Main screens

Filling instructions

Include the main artwork (screenshots), such as the initial screen of the game program, pay tables and game rules, game development, faction development, free game development, historical games, denomination selection, among others selectable by the laboratory.

*Alternatively, these screens can be attached in annexes and in the certificate add the phrase "**The main artistic illustrations (screenshots) are found in annex**" XXX "of this certificate", or another equivalent.*

*In case the certificate contains screen images showing available denominations with decimal values in the progressives, not using whole numbers for them, which does not correspond to the nomenclature used in Chile, nor to what is indicated in the standards for slot machines of this Superintendency, the following sentence should be included "**Please note that this game shows fractional values progressive because the player's contribution is a percentage of the amount wagered. However, when a progressive win occurs, the value will be rounded to the nearest whole pesos before the prize is awarded to the player**", or another equivalent phrase.*

9. Others

Filling instructions

Include other important topics for the evaluated game program, among others:

- *If there is not one of the master meters indicated in the technical standards of Chile, the laboratory must report this situation and its cause to the SCJ so that it can determine whether or not the slot machine will be approved, as indicated in the numeral 3.3.9 of the standards.*

Notwithstanding the foregoing, in the event that the slot machine assigns a different name to any of the meters described above, the laboratory must inform the SCJ of the name of the meter that is equivalent to and satisfies the requirements of each counted meter. in the technical standards of Chile, according to numeral 3.3.10 of the standards.

- *The certifying laboratories will review other effective means of protecting unused areas with programming and will approve them, other than that indicated in numeral 3.2.13 of the standards, reporting this to the SCJ through the respective certificate.*

10. Procedure to verify or obtain the electronic signature:

Filling instructions

Indicate the steps of the procedure and the tools used by the certifying entity to verify or obtain the signatures or electronic hashes of the certified reports in this document.

11. Background used in the preparation of the certificate:

Filling instructions

Indicate the main information used to prepare the certificate of compliance, among others, the probability sheet (par sheet) indicating, if any, its version number and date; manufacturer's technical manuals; technical specifications and others that are considered relevant. Identifying them with the information that is available in this regard, that is, name, date, version or other information that facilitates their identification as a reference.

In this way, a paragraph like the following could be considered: "To prepare this certificate of compliance, the laboratory used the following information **main**:

- **Even sheet (s):** [identify the even sheet (s) provided by the manufacturer that were used in the analysis, including data available in the document, such as date, version or other identification code];
- **Manufacturer's technical manual:** [indicate if a manual provided by the manufacturer was used];
- **Technical specifications:** [identify at least the name of the documents];
- **[Other documents that the laboratory considers relevant to mention (include examples)]"**

12. Terms and Conditions

Filling instructions

Point out the terms and conditions established by the laboratory.

In this regard, the laboratory must submit the specific terms and conditions for the SCJ to evaluate their relevance.

III. ANNEXES

Attach the annexes indicated for the certificate plus those deemed necessary.