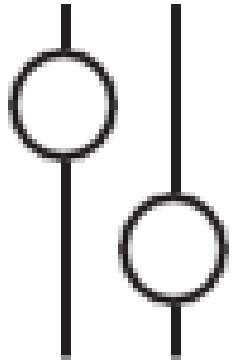


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Meeting of members of section Authorized persons

Prague, 29th January 2019

Program

- Summary of the Institute's activities up to now
  - Conclusions from past negotiations
  - What is next
  - Introduction of „the private part“ of the website

- The Reporting Decree
  - Legislative status – will become effective on **1st June 2019**, except the regulation of Section 2 (registration), which will come into force on **1st April 2019**
  - Testing environment
  - Methodological guideline
  - Workshops
  - Problems currently being solved – the protection of gaming secret and personal data
  - FAQ

Program

- Collection of documents for the analysis of evaluation of the authorization conditions for professional assessment and certification

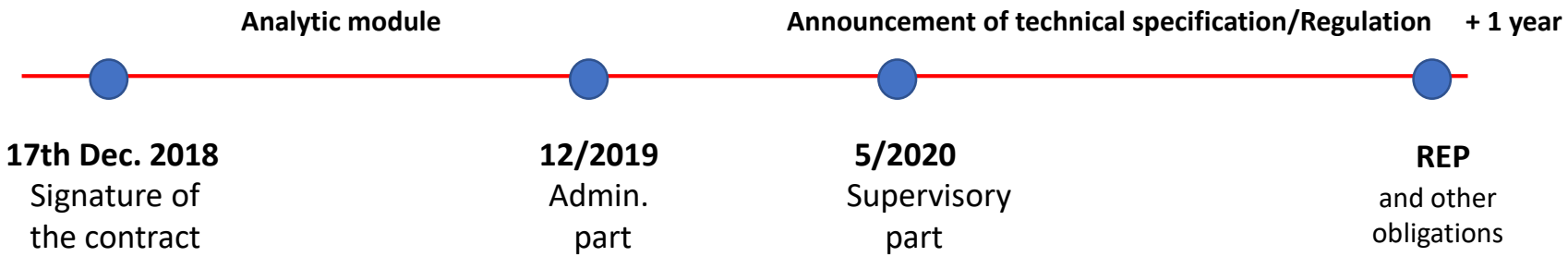
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- „Manufacturer for one day“

- Information system for the operation of gambling

Information system for the operation of gambling

- On 17th December 2018, MoF concluded the contract with company CCA Group a.s. on the provision of the system.
- It is comprised of three parts:
  - **Administrative** – web requests, reporting to operators and storage of authorized persons
  - **Supervisory** – registration (PID) and the register of excluded persons (REP)
  - **Analytic module** (provided by SPCSS) – management of gaming and financial data from the Reporting Decree
  - Announcement of technical specification, publication of the relevant regulation
  - Within 1 year – gambling operators would join



Prioritisation of the section Authorized persons's activities

Head of the section

Mgr. Petra Razím Ďurovičová





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Priorities of the section

- Proposal of the procedure during changes of equipment (gaming systems), of the so-called audits
- Unification of parameters within the testing process
- „Negative“ expert assessments

- Conceptual topics for the future amendment to the Gaming Act or implementing decrees
  - Implementation of the unified wallet

Next steps

- **Next meeting**
  - Sections – April 2019
  - Conference – June 2019
- **Communication**
  - Newsletter – once a 14 days via e-mail
  - News in the private part of the website – notification email
  - Questions - institut@iprh.cz
- **Next steps**
  - Questions on the Reporting Decree until 1st February 2019
  - Suggestions for revision of the conditions of licences/ authorizations until 19th February 2019
- **The functioning of the Institute up to now**