Draft

DECREE

dated 24 November 2021

On Outcome Documents in The Field of Gambling

The Ministry of Finance stipulates pursuant to Section 133, par. 1 (c) of Act No. 186/2016 Coll., On Gambling, as amended by act No. 527/2020 Coll.:

PART ONE

OUTCOME DOCUMENTS OF EXPERT ASSESSMENT AND CERTIFICATE

Head I

General Conditions

Section 1

Subject Matter

(1) This Decree regulates the requirements for the minimum requirements of the outcome document and the provision of the outcome document to bodies performing state administration in the field of gambling operation.

(2) For the purposes of this Decree, the outcome document is

a) Expert assessment,
b) certificate of operability,
c) registration mark; and
d) Change Assessment Report.

Section 2

Language

The original output document is published in the Czech language.

Section 3

Outcome Document Identifier

(1) An outcome document identifier is assigned to the outcome document with the exception of the registration mark.

(2) Once assigned, the identifier can never be assigned to another outcome document.

(3) In case of incorrect assignment of the identifier, a new identifier shall be assigned to the corrective document. Section 4 of Annex No. 1 to this Decree shall not apply.

(4) The identifier consists of parts according to Annex No. 1 to this Decree in the order in which they are listed in the Annex. The individual parts of the identifier are separated by a hyphen.

Section 4

Relation to Basic Professional Assessment

The outcome document follows the development of the basic expert assessment to which this outcome document applies. Validity of the document according to Section 1, par. 2 (a) to (c) shall expire on the last day of validity of the basic expert assessment at the latest.

Section 5

Corrective Outcome Document

(1) A corrective outcome document may be issued for the outcome document, with the exception of the registration mark, which monitors its development. A corrective outcome document cannot be issued for another corrective outcome document.

(2) A corrective outcome document cannot be issued for the expert assessment of a device for which an updated expert assessment of a device was issued.

(3) The provisions on the outcome document which is corrected shall apply mutatis mutandis to the corrective outcome document.

(4) In the corrective outcome document, the authorized person shall mark the amended, supplemented or cancelled content in comparison with the outcome document which it corrects, so that the original content remains clear.

Head II
Expert Assessments

Section 6
Expert Assessment

(1) An expert assessment proves the fulfilment of individual parameters stipulated by the Gambling Act for a device through which a gambling game is to be operated, or for a component of such a device which is

a) a gambling game,
b) a stand-alone random number generator,
c) an end device if it is a stand-alone component of the device;
d) a technical device which, together with the server used to manage activities pursuant to Section 5 of the Gambling Act and to store financial and gaming data (hereinafter referred to as the “Server”), forms a functionally indivisible unit with a predeterminable number of end devices directly operated by the better, and when disconnected from the server the end device is not functional and cannot be used separately,
e) the technical equipment of the live game being transmitted which, together with the server, forms a functionally indivisible whole, including equipment located in the studio, with the exception of the random number generator,
f) the part of the technical installation referred to in point (e).

(2) An expert assessment may be issued as the expert assessment of

a) a device or
b) its part.

(3) The expert assessment pursuant to par. 2 may be issued as

a) a basic expert assessment, which is an expert assessment other than an updated expert assessment; or
b) an updated expert assessment, which is an expert assessment containing changes from one previously issued valid expert assessment from the same authorized person or its legal predecessor from which the authorization was changed to the expert assessment and certification (hereinafter “Previous expert assessment”).

(4) An updated expert assessment of a device cannot be issued for an expert assessment of a device for which another updated expert assessment of a device had already been issued.

(5) The validity and content of the previous expert assessment are not affected by the issuance of the updated expert assessment.

Section 7

Subject And Content of Expert Assessment

(1) The subject of the expert assessment of a device is the assessment of the device through which a gambling game is to be operated, together with all its parts.

(2) The subject of the expert assessment of a component is the assessment of an individual component.

(3) The expert assessment of a device does not have to contain a description of the course of the assessment of the individual component, if:

a) its assessment is the subject of an expert assessment of a component to which the device refers in the expert assessment,
b) the expert assessment of a device includes a summary of the component assessment process according to the expert assessment of a component referred to in (a); and
c) it is ensured that this expert assessment of a device as a whole demonstrates compliance with the individual parameters set out in the Gambling Act for the device through which a gambling game is to be operated, together with all its components.

(4) In the case of the procedure under paragraph 3, reference may only be made to the assessment of a component or a part thereof if it contains a separate or separable component assessment if it is valid on the date of issue of this assessment of a device. This does not apply to the reference to a component assessment contained in the part of the device assessment, which is taken without change from the previous device assessment.

(5) The expert assessment shall contain the items pursuant to Annex No. 2 to this Decree in the order in which they are listed in it.

Head III

Certificate of Operability and Registration Marks

Section 8

Certificate of Operability and Its Subject and Content

(1) Certificate of Operability is

a) an extract from the expert assessment of a device in the case of a device through which a gambling game is to be operated,
b) a document declaring the parametric conformity of the stand-alone random number generator with the type of random number generator specified in the expert assessment of a device, or

c) a document declaring the parametric conformity of the end device, whether stand-alone or not, with the type of end device specified in the expert assessment of a device.

(2) The Certificate of Operability contains the items according to Annex No. 3 to this Decree in the order in which they are listed in it.

Section 9

Registration Mark

(1) The registration mark is issued for a stand-alone random number generator and an end device together with the Certificate of Operability relating to them and shall monitor its development.

(2) With a corrective Certificate of Operability, a new registration mark shall be issued only if the data stated on the previously issued registration mark is different from the data stated on the corrective Certificate of Operability. If the only different data is the identifier according to par. 3 (e), a new registration mark shall be issued only if Section 3, par. 3 is followed.

(3) The registration mark contains

a) text “Registration Mark”,
b) name of the authorized person,
c) the serial number of the end device or a stand-alone random number generator or other similar identification mark, if they do not have the serial number,
d) the number of game positions of the end device and their serial numbers, in the case of an end device equipped with more than one game position, and
e) the identifier and expiry date of the Certificate of Operability or corrective Certificate of Operability with which it is issued.

(4) The registration mark must have a protective holographic element and a protective fluorescent element.

(5) The typeface used must be clearly legible and be at least 2 mm in size.

Head IV

Change Assessment Reports

Section 10

Change Assessment Report

(1) The Change Assessment Report proves that, in the assessed period,

a) only a change that was small-scale was made, and at the same time, all the changes made in their aggregate were small-scale changes,
b) a change which was not small-scale was made,
c) changes which, taken as a whole, were not small-scale were made; or
d) no change was made.

(2) The Change Assessment Report shall contain the items pursuant to Annex No. 4 to this Decree in the order in which they are listed in it.

PART TWO

PROVISION OF OUTCOME DOCUMENTS

Section 11

Remote Access to The Authorized Person's Repository

(1) The outcome document, with the exception of the registration mark, shall be provided by the authorized person to the body performing state administration in the area of gambling operation by secure remote access to the repository of outcome documents of the authorized person.

(2) Access data for the remote access pursuant to paragraph 1 shall be handed over by the authorized person to

a) the Ministry of Finance,
b) the bodies of the Customs Administration of the Czech Republic through the General Directorate of Customs
c) the municipal office based on the request submitted through the Ministry of Finance.

(3) The authorized person shall hand over access data that is not assigned to a certain natural person, to the authority referred to in par. 2, point a) and (b) without undue delay from the date when the authorization for the expert assessment and certification takes legal effect. If access data to the remote access are assigned to a natural person in accordance with par. 1, the authorized person shall ask the Ministry of Finance and the General Directorate of Customs without undue delay from the date of entry into force of the authorization for the expert assessment and certification to communicate the list of officials to whom the access data shall be handed over. The authorized person shall provide the access data to these persons within 5 working days after the listing of these officials.

(4) Paragraph 3 shall apply mutatis mutandis to the handover of the access data to the municipal authority, with the deadlines starting on the time of the request pursuant to par. 2, point c).

(5) The authorized person shall hand over the new or changed access data to the state administration body in the area of gambling operation or to the official concerned within 5 working days of their request.

(6) The authorized person and the body performing state administration in the area of gambling operation shall provide the necessary co-operation in the handover of the access data.

Section 12

Contents of the Authorized Person's Repository

(1) The expert assessment and the Change Assessment Report shall be provided in electronic form as a data file with a text layer enabling search that contains their:

a) original, or
b) document which was created by converting the original into an electronic document contained in this data file in such a way as to ensure that the contents of the original correspond to that document, provided that the original is in paper form.

(2) The Certificate of Operability shall be provided by making available data at least on

a) the date of expiry, the unique identifier and the date of issue of the Certificate of Operability,
b) the serial number of the end device or stand-alone random number generator or other similar identification mark, if they do not have the serial number, and
c) the unique identifier of the expert assessment based on which it was issued.

(3) Remote access pursuant to Section 11 par. 1 must enable the search for the expert assessment, Change Assessment Report or data pursuant to paragraph 2, on the basis of any of the following data:

a) the serial number of the end device or stand-alone random number generator or other similar identification mark, if they do not have the serial number,
b) the identifier of the outcome document or its part,
c) the period in which an outcome document is issued, with an accuracy including at least the day, month and year,
d) the fact whether the outcome document is valid,
e) the name of the ordering party,
f) the identification number of the ordering party or other similar number assigned abroad,
g) the distinguishing code in the identifier of the outcome document.

(4) A list of all outcome documents relating to one basic expert assessment shall also be provided in the repository of outcome documents of the authorized person pursuant to Section 11. The outcome documents in this list must be cross-referenced.

(5) In the list pursuant to paragraph 4, the following shall be stated for the individual outcome document:

a) the identifier,
b) the name,
c) the date of issue,
d) the date of expiry; and
e) the list of corrective outcome documents stating the date of their issue.

Section 13

Time of the Outcome Document Provision

(1) The authorized person shall provide the outcome document in the repository of outcome documents of the authorized person within 3 working days from the day of its issuance.

(2) The authorized person shall provide the outcome document in the repository of outcome documents for the period of its validity and further for a period of 5 years from the date of its expiry.

PART THREE

COMMON, TEMPORARY AND FINAL PROVISIONS

Transitional and final provisions (Section 14-18)

Section 14

Transitional Provision on The Conditions of Expert Assessment and Certification

If this Decree is contradicted by the condition of expert assessment and certification specified in the authorization for expert assessment and certification issued before the date of entry into

force of this Decree, then this Decree shall not apply to the extent of this condition. This does not apply to the condition of expert assessment and certification, according to which:

a) the outcome document in accordance with Decree No. 439/2016 Coll., as amended, before the date of entry into force of this Decree,

b) the output document is provided in a foreign language with an officially certified translation into the Czech language,

c) the Certificate of Operability is issued for a shorter period if the operability of the device or its stand-alone part cannot be guaranteed for the entire period during which the Certificate of Operability can be issued,

d) the registration mark issued for the server or

e) the time of provision of the outcome document in the outcome document repository is determined.

Section 15

Transitional Provisions for Outcome Documents

(1) Decree No. 439/2016 Coll., as amended, before the date of entry into force of this Decree, shall apply to the expert assessment issued before the date of entry into force of this Decree, the Certificate of Operability issued on the basis of this expert assessment and the registration mark issued pursuant to this Certificate of Operability. The authorized person may, within 2 months from the date of entry into force of this Decree, in the issue of the expert assessment, the Certificate of Operability issued on the basis of this expert assessment and registration mark issued pursuant to this Certificate of Operability, proceed in accordance with Decree No. 439/2016 Coll., as amended, before the date of entry into force of this Decree, if the assessment was initiated before the date of entry into force of this Decree.

(2) Section 11 par. 1, Sections 12 and 13 shall apply to the expert assessment and the Certificate of Operability pursuant to paragraph 1. This does not apply to the expert assessment and the Certificate of Operability issued before the date of entry into force of this Decree, which are not valid on the date of entry into force of this Decree.

(3) An authorized person who was issued the authorization for expert assessment and certification before the date of entry into force of this Decree may, until the date of operation of the repository of outcome documents under this Decree, but no later than 6 months from the date of entry into force of this Decree, provide an outcome document including the outcome document according to paragraph 1 by means of secure remote access to the repository of outcome documents pursuant to Section 3 of Decree No. 439/2016 Coll., as amended, before the date of entry into force of this Decree. Section 3, par. 1, 2 and 4 of Decree No. 439/2016 Coll., As amended before the date of entry into force of this Decree, shall apply mutatis mutandis to the report on the assessment of changes.

(4) The deadline for the transmission of access data or for an invitation to communicate the list of officials pursuant to Section 11 par. 3 in the case of the authorized person who was issued the authorization for an expert assessment and certification before the date of entry into force of this Decree shall begin on the date of entry into force of this Decree. In the case of the procedure pursuant to paragraph 3, this deadline shall begin on the day of operation of the outcome document repository pursuant to this Decree, but no later than 6 months from the date of entry into force of this Decree.

(5) For the purposes of issuing an updated expert assessment, the expert assessment pursuant to paragraph 1 shall be regarded as a basic expert assessment pursuant to this Decree. The authorized person shall assign it the identifier of the basic expert assessment no later than on the day of issuing the updated expert assessment. Section 2 of Annex 2 to this Decree shall not apply to the first updated expert assessment issued for this basic expert assessment.

(6) For the purposes of Section 7, paragraphs 3 and 4, the expert assessment pursuant to par. 1, which proves compliance with individual parameters stipulated by the Gambling Act for a component to the extent corresponding to the expert assessment of a component pursuant to this Decree, shall be considered an expert assessment of a component.

Section 16

Transitional Provisions for Registration Marks

Within 1 year from the date of entry into force of this Decree, the authorized person may issue a registration mark which does not meet the conditions pursuant to Section 9 par. 3, 4 and Section 9 par. b) if it is produced before the date of entry into force of this Decree. They shall issue such a registration mark in accordance with the conditions for an expert assessment and certification set out in the expert assessment and certification.

Section 17

Repealing Provisions

Decree No. 439/2016 Coll., On the Demands for The Minimum Requirements for Outcome Documents of Expert Assessment and Certification and On Their Provision to Bodies Performing State Administration in The Field of Gambling, is repealed.

Section 18

Force

This Decree enters into force on 1 January 2022.

Annex No. 1 to Decree No. …/2021 Coll.

Parts of the Outcome Document Identifier

Section 1

Expert Assessment

1. Identifier of the authorized person who issued the assessment

A three-character identifier created by the Ministry of Finance for each authorized person.

2. Year of the expert assessment issue

2.1. The basic expert assessment shall state the four-digit number of the calendar year in which it is issued.

2.2. The updated expert assessment shall include the four-digit number of the calendar year in which the basic expert assessment, to which the updated expert assessment applies, is issued.

3. Expert assessment's core code

3.1. The basic expert assessment shall state the code containing numbers or capital letters of the Latin alphabet without diacritical marks created by an authorized person so that the code of each outcome document is unique in the given calendar year.

3.2. The updated expert assessment shall state the core code of the basic expert assessment to which the updated expert assessment applies.

4. Distinguishing code

4.1. The code "Z" shall be stated in the expert assessment of a device.

4.2. The code "S" shall be stated in the expert assessment of a component.

5. Serial number

5.1. This element is not stated in the basic expert assessment.

5.2. The updated expert assessment shall state the order in which the basic expert assessment is updated. A separate series of serial numbers of the updated expert assessments is maintained for each basic expert assessment of a device on the basis of which the updated expert assessment is issued.

Section 2

Certificate of Operability

1. Basic expert assessment identifier

The identifier of the basic expert assessment of a device, on the basis of which the Certificate of Operability is issued, shall be stated.

2. Distinguishing code

The code "OP" shall be stated.

3. Serial number

It is a number stating the order of the Certificate of Operability. A separate series of serial numbers of the Certificate of Operability shall be maintained for each basic expert assessment of a device on the basis of which the Certificate of Operability is issued.

Section 3

Change Assessment Report

1. Basic expert assessment's identifier

The identifier of the basic expert assessment of a device, to which the Change Assessment Report applies, shall be stated.

2. Distinguishing code

The code "ZPZ" shall be stated.

3. Year of issue

The four-digit number of the calendar year, in which the Change Assessment Report is issued, shall be stated.

4. Serial number

The serial number of the Change Assessment Report shall be stated. A separate series of serial numbers of Change Assessment Reports in the given calendar year for each basic expert assessment of a device, to which the Change Assessment Report applies, shall be maintained.

Section 4

Corrective Outcome Document

1. Corrective outcome document's identifier

The identifier of the outcome document, to which the corrective outcome document applies, shall be stated.

2. Serial number

The code "R" followed by the serial number of the correction is stated. A separate series of serial numbers of corrective outcome documents for each outcome document shall be maintained.

Annex No. 2 to Decree No. …/2021 Coll.

Items Included in The Expert Assessment

Section 1

Items

1. Document name

1.1. The expert assessment of a device shall include the text “Basic expert assessment of a device” for the basic expert assessment or “Updated expert assessment of a device” for the updated expert assessment.

The expert assessment of a component shall include the text “Basic expert assessment of a component” for the basic expert assessment or “Updated expert assessment of a component” for the updated expert assessment.

The provisions of the decree naming the component of the device, to/on which the expert assessment of a component is issued, shall also be stated.

1.2. The corrective document shall also contain the text “(correction)” at the end of the item.

2. Statement

2.1. The expert assessment shall include the following statements:

“This expert assessment is not a legal assessment and does not release the gambling game operator or any other person from liability for an offence or criminal act.”

“This expert assessment cannot be propagated other than as a whole without the consent of the authorized person.”

“Neither the positive nor the negative assessment of compliance with the individual parameters set out in the Gambling Act contained in this expert assessment constitutes an authorization to operate a gambling game, a device, through which a gambling game is to be operated, or its separate parts.”

2.2. The expert assessment of a device shall also include the following statements:

“This expert assessment is the basis for administrative proceedings for the issuance or a change of the basic licence to operate gambling games.”

“The subject of this expert assessment is the overall assessment of a device through which a gambling game is to be operated, including all gambling games operated on it and on all its possible stand-alone parts.”

2.3. The expert assessment of a component shall also include the following statement:

“This expert assessment is not a separate basis for administrative proceedings for the issuance or a change of the basic licence for gambling operation.”

“This expert assessment is not an expert assessment of a device and, therefore, does not concern the overall assessment of a device through which a gambling game is to be operated, including all gambling activities operated on it and all its possible stand-alone parts.”

3. Identifier

The expert assessment identifier according to Section 3 shall be stated.

4. Own identifier

4.1. The own expert assessment identifier assigned by the authorized person shall be stated.

4.2. If the authorized person does not assign their own identifier, this item is not stated.

5. Date of issue

The date of issue of the expert assessment shall be stated. This day cannot occur after the date of the last signature of the rightful natural person of the authorized person specified in the expert assessment.

6. Expiry date

The last day of validity of the expert assessment shall be stated. In the case of the updated expert assessment, the last day of validity of the basic expert assessment to which the updated expert assessment relates shall be stated.

7. Identification data of the authorized person who issued the expert assessment

Identification data according to Section 130 of the Gambling Act shall be stated.

8. Identification data of the assessment of the ordering party

Identification data according to Section 130 of the Gambling Act shall be stated.

9. Basic identification of the subject of the assessment

9.1. The expert assessment of a device shall state at least

a) the name of the device through which a gambling game is to be operated; and

b) basic characteristics of the subject of the assessment.

Notes

1. The basic characteristics referred to in point (b) shall specify the type of gambling game to be operated through the given device and the way in which it is to be operated.

2. If the subject of the assessment of the device through which a technical game is operated as s non-Internet game, the basic characteristics referred to in point (b) shall also include a list of:

a) the end device pursuant to Section 42 par. 3 of the Gambling Act, stating the name of the set of technical games operated through that given end device; and

b) technical devices pursuant to Section 42 par. 4 of the Gambling Act.

9.2. The expert assessment of a component shall state at least

a) the name of the component,

b) basic characteristics of the subject of the assessment.

Notes

1. If the subject of the assessment is a gambling game, the basic characteristics referred to in point (b) shall include a list of gambling games and, for each gambling game, the type of gambling game and the way in which it is operated.

2. If the subject of the assessment is a stand-alone random number generator, the basic characteristics referred to in point (b) shall state the serial number of the stand-

alone random number generator or other similar identification, if it does not have a serial number, the type of gambling game in which this random number generator is to be operated, and the way in which it is operated.

3. If the subject of the assessment is an end device which is a stand-alone component of the device, the type of the end device and the number of game positions of the terminal device shall be stated in the basic characteristics referred to in point (b).

4. If the subject of the assessment is a technical device pursuant to Section 42 par. 4 of the Gambling Act, the basic characteristics referred to in point (b) shall state the type of technical device, the type of end device and the number of game positions of the end device.

10. Number of pages

The number of pages of the expert assessment without annexes shall be stated.

11. Natural person who carried out the expert assessment

The name and function of the natural person who carried out the assessment, accompanied by their signature, shall be stated.

12. Natural person who approved the expert assessment

The name and function of the natural person who approved the assessment, accompanied by their signature, shall be stated.

13. Assessment period

The date of start of the assessment and the date of completion of the assessment shall be stated.

14. Summary of the assessment outcome

A brief summary of the outcome of the assessment concluding whether the subject of the assessment meets the requirements set by the act and implementing legislation shall be stated.

15. List of changes and corrections to the expert assessment

A chronological list of all changes and corrections compared to the basic expert assessment shall be stated.

For each change and correction, the following shall be stated:

a) the identifier of the updated expert assessment or corrective outcome document,

b) the date of its issue; and

c) a brief description of the change or correction.

16. Detailed technical characteristics of the assessment subject and the assessment process description

16.1. Detailed technical characteristics of the subject of the assessment and a description of the assessment process shall be stated.

16.2. The expert assessment of a device shall state at least:

a) the name of the assessment subject,

b) a detailed description of the device, including all its components, a diagram describing the units of the device and its components and their interrelationships, an illustration of the subject of assessment, the manufacturer and place of manufacture of the software or hardware and the software version or hardware type,

c) a detailed technical description of the device through which a gambling game is to be operated, consisting in particular in defining all the components of that device and their basic parameters; and

d) a description of the assessment process of the device and stating the component being assessed; in the case of the assessment of a component, the description especially of the individual functions and features which are the subject of the expert assessment shall be stated.

Notes

1. The illustration of the subject of the assessment shall be provided at least in the case of a stand-alone random number generator, an end device in the case of a stand-alone component of the device, and a terminal device under Section 42 par. 4 of the Gambling Act if directly operated by the better.

2. In the detailed technical characteristics referred to in point (c), the actual technical characteristics shall be preceded by the table listing all the servers with headings and columns according to the following model:

A	B	C	D	E	F
Line number	Serial number, or other similar description of the server	Server location	Main server	Gambling game type	Method of gambling game operation

3. If the subject of the expert assessment of a device is more than one type of gambling games, there shall be stated a separate part for each type of gambling games, with the name of each type of gambling games containing the technical characteristics according to point (c) and the description of the assessment process according to point (d).

4. If a lottery is operated through the device, in the detailed technical characteristics referred to in point (c), the actual technical characteristics shall be preceded by the table listing all lotteries with headings and columns according to the following model:

A	B	C	D	E	F	G	H	I
Line number	Lottery name	Game version	Lottery category	Game currency	Serial number of the random number generator, which is used to determine the result of gambling game	Stand-alone random number generator	Serial number, or another similar description of the server intended for the operation of the given gambling game	Identifier of the expert assessment of the component, stating the subject of the assessment to which it is referred

5. If an additional lottery is operated through the device, in the detailed technical characteristics referred to in point (c), the actual technical characteristics shall be

preceded by the table listing all additional lotteries with headings and columns according to the following model:

A	B	C	D	E	F	G	H	I	J
Line number	The name of the additional lottery	Game version	Lottery category	The name of the lottery of which the additional lottery is a part	Game currency	Serial number of the random number generator, which is used to determine the result of gambling game	Stand-alone random number generator	Serial number, or another similar description of the server intended for the operation of the given gambling game	Identifier of the expert assessment of the component, stating the subject of the assessment to which it is referred

6. If fixed-odds betting is operated through the device, in the detailed technical characteristics referred to in point (c), the actual technical characteristics shall be preceded by the table listing all single bets with headings and columns according to the following model:

A	B	C	D	E	F
Line number	The name of the fixed-odds bet	Game version	Game currency	Serial number, or another similar description of the server intended for the operation of the given gambling game	Identifier of the expert assessment of the component, stating the subject of the assessment to which it is referred

7. If a totalizator game is operated through the device, in the detailed technical characteristics referred to in point (c), the actual technical characteristics shall be preceded by the table listing all totalizator games with headings and columns according to the following model:

A	B	C	D	E	F
Line number	The name of the totalizator game	Game version	Game currency	Serial number, or another similar description of the server intended for the operation of the given gambling game	Identifier of the expert assessment of the component, stating the subject of the assessment to which it is referred

8. If a technical game operated as a non-Internet game is operated through the device, in the detailed technical characteristics referred to in point (c), the actual technical characteristics shall be preceded by the table listing all types of end devices pursuant to Section 42 par. 3 of the Gambling Act with headings and columns according to the following model:

A	B	C	D	E	F	G	H
Line number	The type of the end device	The name of the game set with the name of the technical game that is included in it	Game currency	Serial number of the end device	Number of game positions of the end device	Serial number of the game position	Identifier of the expert assessment of the component, stating the subject of the assessment to which it is referred

9. If a technical game operated as a non-Internet game is operated through the device, in the detailed technical characteristics referred to in point (c), the actual technical characteristics shall be preceded by the table listing all types of end

devices pursuant to Section 42 par. 4 of the Gambling Act with headings and columns according to the following model:

A	B	C	D	E	F	G	H	I
Line number	The type of the technical device	The type of the end device	The name of the game set with the name of the technical game that is included in it	Game currency	Serial number of the end device	Number of game positions of the end device	Serial number of the game position	Identifier of the expert assessment of the component, stating the subject of the assessment to which it is referred

10. Where a technical game is operated through the facility, the detailed technical specification referred to in point (c) shall include, before the technical specification itself for each combination of game set and game currency, a table headed by the name of the game set and game currency listing all technical games with heading and columns as follows:

A	B	C	D	E	F	G	H	I
Line number	Name of the technical game,	Game version	Relevant gambling game	The serial number of the random number generator that determines the outcome of the game of chance	The highest bet	Highest win	Winning share	Identifier of the component assessment, indicating the subject of the assessment to which reference is made

A description of the cumulative prize shall be given in a footnote to the name of the technical game that allows for a cumulative jackpot.

11. Where a live game operated as an internet game, other than a transmitted live game, is operated through the device, the detailed technical description referred to in point (c) shall include, before the technical description itself, a table listing all such live games with headings and columns in accordance with the following model:

A	B	C	D	E	F	G	H	I	J
Line number	Name of live game	Game version	Relevant gambling game	The serial number of the random number generator that determines the outcome of the game of chance	A game against a software gaming system or a game of bettors against each other	The highest bet	Highest win	Game currency	Identifier of the component assessment, indicating the subject of the assessment to which refernce is made

12. If bingo is operated through the device, in the detailed technical characteristics referred to in point (c), the actual technical characteristics shall be preceded by the table listing all bingo games with headings and columns according to the following model:

A	B	C	D	E	F	G	H
Line number	The name	Game version	Game currency	Serial number of the random number	Stand-alone	Serial number, or another	Identifier of the expert

	of bingo			generator, which is used to determine the result of gambling game	random number generator	similar description of the server intended for the operation of the given gambling game	assessment of the component, stating the subject of the assessment to which it is referred

13. In the case of the assessment of a device, the description of the assessment process pursuant to point (d) shall include in particular the description of its individual functions and properties that are the subject of the expert assessment. If the expert assessment of a device refers to the expert assessment of a component, the summary of the process of the assessment of the component, according to this expert assessment of the component, shall be stated.

14. In the case of the assessment of a gambling game, the detailed description of the process of the assessment pursuant to point (d) shall also include the detailed description of its process. If the expert assessment of a device refers to the expert assessment of the component, whose subject of the assessment is a gambling game, the summary of its process shall be stated.

15. In the case of the assessment of technical equipment for a live game broadcast which forms a functionally indivisible unit with the server, including equipment located in the studio, except for the random number generator, the description of the assessment process under (d) shall include a description of the individual functions and features, in particular an assessment of the following transmission conditions:

a) audiovisual transmission in real time,

b) the distinct manner of displaying numbers, inscriptions and other symbols on the roulette wheel and on the live game table, the values of the cards, dice and other implements used in the game and the dealer,

c) the possibility for the gambling participants to select any of the cameras if technical equipment allows transmission via multiple cameras

d) the dealer’s ability to communicate with the gambling participants.

16. In the case of the assessment of a part of the technical equipment of a live game broadcast under Note 15, the procedure under Note 15 shall be followed mutatis mutandis. In particular, the conditions of transmission relating to the part of the technical installation of the live game shall be assessed.

17. In the table that is mandatorily stated before the actual technical characteristics, another column with information may be given after the mandatory columns, provided that its inclusion is not to the detriment of the comprehensibility and clear arrangement of the table.

18. If the table that is mandatorily stated before the actual technical characteristics does not fit on the page, it may be rotated or changed in another suitable method, which is not to the detriment of its comprehensibility and clear arrangement. A table row can be divided after the last mandatory column at the earliest.

16.3. The expert assessment of a component shall state at least:

a) the name of the subject of the assessment,

b) the detailed description of the component, the manufacturer and place of manufacture of the software or hardware and the software version or type of hardware, including a diagram describing the component, if a graphic diagram is possible, and the illustration of the assessment subject,

c) the detailed technical characteristics of the subject of the assessment, consisting in particular in the definition of the component and its basic parameters; and

d) the description of the component assessment process. In the case of the assessment of a component, the description of the individual functions and properties, which were the subject of the expert assessment, shall in particular be stated.

Notes

1. The illustration of the subject of the assessment shall be provided at least in the case of a stand-alone random number generator, an end device in the case of a stand-alone component of the device and an end device under Section 42 par. 4 of the Gambling Act if directly operated by the better.

2. If the component that is the assessment subject is a gambling game, in the case of a lottery in the detailed technical characteristics referred to in point (c), the actual technical characteristics shall be preceded by the table listing all lotteries with headings and columns according to the following model:

A	B	C	D	E	F	G	H
Line number	Lottery name	Game version	Lottery category	Game currency	Serial number of the random number generator, which is used to determine the result of gambling game	Stand-alone random number generator	Serial number, or another similar description of the server intended for the operation of the given gambling game

3. If the component that is the assessment subject is a gambling game, in the case of an additional lottery in the detailed technical characteristics referred to in point (c), the actual technical characteristics shall be preceded by the table listing all the additional lotteries with headings and columns according to the following model:

A	B	C	D	E	F	G	H	I
Line number	Additional lottery name	Game version	Lottery category	The name of the lottery of which the additional lottery is a part	Game currency	Serial number of the random number generator, which is used to determine the result of gambling game	Stand-alone random number generator	Serial number, or another similar description of the server intended for the operation of the given gambling game

4. If the component that is the assessment subject is a gambling game, in the case of fixed-odds betting in the detailed technical characteristics referred to in point (c), the actual technical characteristics shall be preceded by the table listing all the fixed-odds bets with headings and columns according to the following model:

A	B	C	D	E
Line number	Fixed-odds bet name	Game version	Game currency	Serial number, or another similar description of the server intended for the operation of the given gambling game

5. If the component that is the assessment subject is a gambling game, in the case of a totalizator game in the detailed technical characteristics referred to in point (c), the actual technical characteristics shall be preceded by the table listing all the totalizator games with headings and columns according to the following model:

A	B	C	D	E
Line number	Totalizator game name	Game version	Game currency	Serial number, or another similar description of the server intended for the operation of the given gambling game

6. Where the component being assessed is a game of chance, in the case of a technical game, the detailed technical specification referred to in point (c) shall be preceded by a table for each combination of game set and game currency, headed by the name of the game set and game currency, listing all technical games with headings and columns as follows:

A	B	C	D	E	F	G	H
Line number	Name of the technical game	Version of the game	Relevant gambling game	The serial number of the random number generator that determines the outcome of the game of chance	The highest bet	Highest win	Winning share

A description of the cumulative prize shall be given in a footnote to the name of the technical game that allows a cumulative jackpot.

7. Where the component under assessment is a game of chance, in the case of a live game operated as an internet game, excluding a live game transmitted, a table listing all such live games shall be provided in the detailed technical characteristics referred to in point (c) before the technical characteristics themselves, with headings and columns as follows:

A	B	C	D	E	F	G	H	I
Line number	Name of the live game	Game version	Relevant gambling game	Serial number of the random number generator that determines the outcome of the game of chance	A game against a software gaming system or a game of bettors against each other	The highest bet	Highest win	Game currency

8. If the component that is the assessment subject is a gambling game, in the case of bingo in the detailed technical characteristics referred to in point (c), the actual technical characteristics shall be preceded by the table listing all bingo games with headings and columns according to the following mode:

A	B	C	D	E	F	G

Line number	Bingo name	Game version	Game currency	Serial number of the random number generator, which is used to determine the result of gambling game	Stand-alone random number generator	Serial number, or another similar description of the server intended for the operation of the given gambling game

9. If the component that is the assessment subject is a stand-alone generator, in the case of a lottery in the detailed technical characteristics referred to in point (c), the actual technical characteristics shall be preceded by the table listing all such stand-alone random number generators with headings and columns according to the following mode:

A	B	C	D
Line number	Serial number, or another similar description of the random number generator	Gambling game type	Lottery category

10. If the component that is the assessment subject is a stand-alone generator, in the case of bingo in the detailed technical characteristics referred to in point (c), the actual technical characteristics shall be preceded by the table listing all such stand-alone random number generators with headings and columns according to the following mode:

A	B	C
Line number	Serial number, or another similar description of the random number generator	Gambling game type

11. If the component that is the assessment subject is a stand-alone end device, in the detailed technical characteristics referred to in point (c), the actual technical characteristics shall be preceded by the table listing all stand-alone end devices with headings and columns according to the following model:

A	B	C	D	E
Line number	Type of the end device	Serial number of the end device	Number of game positions of the end device	Serial number of the game position

12. If the component that is the assessment subject is a technical device according to Section 6 par. 1 (d), in the detailed technical characteristics referred to in point (c), the actual technical characteristics shall be preceded by the table listing all technical devices with headings and columns according to the following model:

A	B	C	D	E	F
Line number	Type of the technical device	Type of the end device	Serial number of the end device	Number of game positions of the end device	Serial number of the game position

13. In the case of a gambling assessment, the description of the conduct of the assessment referred to in point (d) shall also include a detailed description of its process.

14. In the case of the assessment of technical equipment for a live game that forms a functionally indivisible unit with the server, including equipment that is located in the studio, with the exception of the random number generator, the description of the assessment process under (d) shall include a description of the individual functions and features, in particular the assessment of the following transmission conditions:

a) audiovisual transmission in real time

b) the distinct manner of displaying numbers, inscriptions and other symbols on the roulette wheel and on the live game table, the values of the cards, dice and other implements used in the game and the dealer,

c) the possibility for the gambling participant to select any of the cameras if the technical equipment allows transmission via multiple cameras,

d) the dealer's ability to communicate with the gambling participants.

15. In the case of the assessment of a piece of technical equipment of a live game broadcast under Note 14, the procedure under Note 14 shall be followed mutatis mutandis. In particular, the conditions of transmission relating to that part of the technical installation of the live game shall be assessed.

16. In the table that is mandatorily stated before the actual technical characteristics, another column with information may be given after the mandatory columns, provided that its inclusion is not to the detriment of the comprehensibility and clear arrangement of the table.

17. If the table that is mandatorily stated before the actual technical characteristics does not fit on the page, it may be rotated or changed in another suitable method, which is not to the detriment of its comprehensibility and clear arrangement. A table row can be divided after the last mandatory column at the earliest.

17. List of assessment methods

The list of methods according to which the authorized person carried out the assessment shall be stated.

18. Additional information

18.1. Any additional information that does not fall under other items of the expert assessment shall be stated.

18.2. This item is not included in the expert assessment, which does not contain additional information.

19. List of documents on which the authorized person based the assessment

The list of the documents on which the authorized person based the assessment shall be stated, containing in particular:

a) the list of the expert assessments of components used, including their date of issue and expiry date, by the authorized person; and

b) the data game plan.

20. The assessment outcome

20.1. The structured outcome of the assessment shall be stated, which shall include at least:

a) evaluation of the conformity of individual parameters of a gambling game, the device through which the gambling game is to be operated, or its stand-alone component, if the subject of the assessment is a stand-alone random number generator or an end device, with the parameters set for them by the Gambling Act or on the basis of the Gambling Act,

b) the description of the method used, stating the subject of the assessment for which the method was used; and

c) the values of the individual parameters referred to in point (a) for parameters that can be expressed in value.

Notes:

The outcome of the assessment shall be stated in the table with a list of all assessed technical parameters according to the legal regulations governing gambling games with headings and columns according to the following model:

A	B	C	D	E	F
Line number	Assessed technical parameter	Solved/Used	Method of assessment	Done	In accordance with

20.2. In the case of an assessment of the need for immediate action, the statement of the authorized person as to whether it was necessary to carry out the immediate action shall also be stated.

Section 2

Marking Changes in The Updated Expert Assessment

In the updated expert assessment, the authorized person shall mark the changed, supplemented or deleted content in items No. 9 and 14 to 20 compared to the previous expert assessment, so that the original content remains clear.

Annex No. 3 to Decree No. …/2021 Coll.

Items Included in The Certificate of Operability

1. Document name

1.1. The text “Certificate of Operability” shall be stated.

1.2. The corrective document shall also contain the text “(correction)” at the end of the item.

2. Type of Certificate of Operability

It shall be stated whether it is an extract from the expert assessment of a device or a document declaring parametric conformity.

3. Identifier

The identifier of the Certificate of Operability according to Section 3 shall be stated.

4. Own identifier

4.1. The own identifier of the Certificate of Operability assigned by the authorized person shall be stated.

4.2. If the authorized person does not assign their own identifier, this item is not stated.

5. Identification data of the authorized person who issued the expert assessment

The identification data according to Section 130 of the Gambling Act shall be stated.

6. Identification data of the ordering party of the Certificate of Operability

The identification data according to Section 130 of the Gambling Act shall be stated.

7. Identifier of the basic expert assessment

The identifier of the basic expert assessment of a device on the basis of which the Certificate of Operability was issued shall be stated, with the text “as amended or corrected”.

8. Date of issue of the basic expert assessment

The date of issue of the basic expert assessment on the basis of which the Certificate of Operability was issued shall be stated.

9. Identification of the subject of the Certificate of Operability

9.1. In the case of the Certificate of Operability pursuant to Section 8 par. 1 (a) the following shall be stated:

a) the name of the subject of the Certificate of Operability; and

b) the basic characteristics of the subject of the Certificate of Operability.

Notes

1. The basic characteristics referred to in point (b) shall state the essential characteristics of all components of the device referred to in Section 6 par. 1 and other components which cannot be assessed separately, in particular:

a) components of a similar component pursuant to Section 6 par. 1; and

b) the server.

2. In the basic characteristics referred to in point (b), the actual basic characteristics shall be preceded by the table listing all the servers with headings and columns according to the following model:

A	B	C	D	E	F
Line number	Serial number, or another similar description of the server	Server location	Main server	Gambling game type	Method of gambling game operation

3. If the subject of the expert assessment if a device is several types of gambling games, the basic characteristics referred to in point (b) shall be stated for each type of gambling game in a separate section with the name of each type of gambling game.

4. If a lottery is operated through the device, in the basic characteristics referred to in point (b), the actual basic characteristics shall be preceded by the table listing all lotteries with headings and columns according to the following model:

A	B	C	D	E	F	G	H
Line number	Lottery name	Lottery category	Game currency	Serial number of the random number generator, which is used to determine the result of gambling game	Stand-alone random number generator	Serial number, or another similar description of the server intended for the operation of the given gambling game	Identifier of the expert assessment of the component, stating the subject of the assessment to which it is referred

5. If an additional lottery is operated through the device, in the basic characteristics referred to in point (b), the actual basic characteristics shall be preceded by the table listing all additional lotteries with headings and columns according to the following model:

A	B	C	D	E	F	G	H	I	J
Line number	The name of the additional lottery	Game version	Lottery category	The name of the lottery of which the additional lottery is a part	Game currency	Serial number of the random number generator, which is used to determine the result of gambling game	Stand-alone random number generator	Serial number, or another similar description of the server intended for the operation of the given gambling game	Identifier of the expert assessment of the component, stating the subject of the assessment to which it is referred

6. If fixed-odds betting is operated through the device, in the basic characteristics referred to in point (b), the actual basic characteristics shall be preceded by the table listing all fixed-odds bets with headings and columns according to the following model:

A	B	C	D	E	F
Line number	The name of the fixed-odds bet	Game version	Game currency	Serial number, or another similar description of the server intended for the	Identifier of the expert assessment of the component, stating the subject of the

				operation of the given gambling game	assessment to which it is referred

7. If a totalizator game is operated through the device, in the basic characteristics referred to in point (b), the actual basic characteristics shall be preceded by the table listing all totalizator games with headings and columns according to the following model:

A	B	C	C	D	E
Line number	The name of the totalizator game	Game version	Game currency	Serial number, or another similar description of the server intended for the operation of the given gambling game	Identifier of the expert assessment of the component, stating the subject of the assessment to which it is referred

8. Where a technical game not operated as an internet game is operated through the device, the basic characteristic referred to in point (b) shall be preceded by a table listing all types of terminal equipment referred to in section 42(3) of the Gambling Act with headings and columns in accordance with the following model:

A	B	C	D	E	F	G	H
Line number	Type of terminal device	The name of the game set with the name of the technical game included in it	Game currency	Terminal device serial number	Number of end device game postions	Production number of the game position	Identifier of the component assessment, indicating the subject of the assessment to which reference is made

9. If a technical game operated as a non-Internet game is operated through the device, in the basic characteristics referred to in point (b), the actual basic characteristics shall be preceded by the table listing all types of end devices pursuant to Section 42 par. 4 of the Gambling Act with headings and columns according to the following model:

A	B	C	D	E	F	G	H	I
Line number	The type of the technical device	The type of the end device	The name of the game set with the name of the technical game that is included in it	Game currency	Serial number of the end device	Number of game positions of the end device	Serial number of the game position	Identifier of the expert assessment of the component, stating the subject of the assessment to which it is referred

10. Where a technical game is operated through the facility, the basic characteristic referred to in point (b) shall be preceded by a table for each combination of game set and game currency, headed by the name of the game set and game currency, listing all technical games with headings and columns as follows:

A	B	C	D	E	F	G	H	I
Line number	Name of the technical game	Version of the game	Relevant gambling game	The serial number of the random number	The highest bet	Highest win	Winning share	Identifier of the component assessment,

				generator that determines the outcome of the game of chance				indicating the subject of the assessment to which reference is made

11. Where a live game operated as an internet game, other than a transmitted live game, is operated through the facility, a table listing all such live games with headings and columns in accordance with the following model shall be provided in the basic characteristic referred to in point (b) before the actual basic characteristic:

A	B	C	D	E	F	G	H	I	J
Line number	Name live game	Game version	Relevant gambling game	The serial number of the random number generator that determines the outcome of the game of chance	A game against a software gaming system or a game of bettors against each other	The highest bet	Highest win	Game currency	Identifier of the expert component assessment, indicating the subject of the assessment to which reference is made

12. If bingo is operated through the device, in the basic characteristics referred to in point (b), the actual basic characteristics shall be preceded by the table listing all bingo games with headings and columns according to the following model:

A	B	C	D	E	F	G	H
Line number	The name of bingo	Game version	Game currency	Serial number of the random number generator, which is used to determine the result of gambling game	Stand-alone random number generator	Serial number, or another similar description of the server intended for the operation of the given gambling game	Identifier of the expert assessment of the component, stating the subject of the assessment to which it is referred

9.2. In the case of the Certificate of Operability of an end device, the following shall be stated:

a) the name of the subject of the Certificate of Operability,

b) the basic characteristics of the subject of the Certificate of Operability.

Notes

The basic characteristics referred to in point (b) shall state the basic characteristics of the end device, in particular:

a) the serial number of the end device,

b) the type of end device,

c) the number of game positions; and

d) the serial number of the game position.

9.3. In the case of the Certificate of Operability of a stand-alone random number generator, the following shall be stated:

a) the name of the subject of the Certificate of Operability,

b) the basic characteristics of the subject of the Certificate of Operability.

Note

The basic characteristics referred to in point (b) shall state the basic characteristics of the stand-alone random number generator, in particular the serial number of the stand-alone random number generator and the type of a gambling game the result of which it determines.

10. Additional information

10.1. Any additional information that does not fall under other items of the Certificate of Operability shall be stated.

10.2. In the Certificate of Operability, which does not contain additional information, this item is not stated.

11. Summary of the outcome of the assessment

A summary of the outcome of the assessment according to the expert assessment shall be stated. In the case of a terminal device's Certificate of Operability and a stand-alone random number generator's Certificate of Operability, it shall contain a summary of the assessment outcome only in relation to the component for which the Certificate of Operability is issued.

12. Date of issue

The date, on which the Certificate of Operability was issued, is stated.

13. Expiry date

The last day of validity of the Certificate of Operability, which shall not occur after the last day of validity of the basic expert assessment, shall be stated.

14. Natural person responsible for issuing the Certificate of Operability

The name and role of the natural person responsible for issuing the Certificate of Operability with their signature shall be stated.

15. Statement

15.1. The following statement shall be included:

"This Certificate of Operability shall not establish an authorization to operate a gambling game, a device through which a gambling game is to be operated or the device's stand-alone component."

"This Certificate of Operability shall not release the gambling operator or any other person from liability for an offence or criminal act."

In the Certificate of Operability referred to in Section 8 par. 1 (a) or (b) in the case of a lottery, the following statement shall also be included:

"This Certificate of Operability shall be the basis for the administrative proceedings for issuing or changing the basic licence".

15.2. In the Certificate of Operability referred to in Section 8 par. 1 (b) in the case of bingo, or Section 8 par. 1 (c), the following statement shall also be included:

“This Certificate of Operability shall be the basis for the administrative proceedings for issuing or changing the licence for placing gaming premises.”

Annex No. 4 to Decree No. …/2021 Sb.

Items Included in The Changes Assessment Report

1. Document name

1.1. The text “Changes Assessment Report” shall be stated.

1.2. The corrective document shall also contain the text “(correction)” at the end of the item.

2. Identifier

The identifier of the Changes Assessment Report according to Section 3 shall be stated.

3. Own identifier

3.1. The own identifier of the Changes Assessment Report assigned by the authorized person shall be stated.

3.2. If the authorized person does not assign their own identifier, this item is not stated.

4. Date of issue

The date of issue of the Changes Assessment Report shall be stated.

5. Identification data of the authorized person

The identification data according to Section 130 of the Gambling Act shall be stated.

6. Identification data of the ordering party of the Changes Assessment Report

The identification data according to Section 130 of the Gambling Act shall be stated.

7. Expert assessment identifier

The identifier of the expert assessment of a device in relation to which the assessment was carried out shall be stated.

8. Date of issue of the expert assessment

The date of issue of the expert assessment of a device in relation to which the assessment was carried out shall be stated.

9. Expiry date of the expert assessment

The last day of validity of the expert assessment of a device in relation to which the assessment was carried out shall be stated.

10. Basic identification of the device

State at least:

a) the name of the device through which a gambling game is to be operated; and

b) the basic characteristics of the device through which a gambling game is to be operated.

Notes

1. The basic characteristics referred to in point (b) shall state the type of gambling game to be operated through that device and the way in which it is to be operated.

2. If the subject of the assessment of the device through which a technical game operated as a non-Internet game is operated, the basic characteristics referred to in point (b) shall also include a list of:

a) end devices pursuant to Section 42 par. 3 of the Gambling Act, stating the name of the set of technical games operated through that end device; and

b) technical devices pursuant to Section 42 par. 4 of the Gambling Act.

11. Number of pages

The number of pages of the Change Assessment Report without annexes shall be stated.

12. Assessment period

The date of start of the assessment and the date of completion of the assessment shall be stated.

13. Assessed period

The period, for which the changes made are assessed, is stated.

14. List of changes

A chronological list of changes that occurred during the period assessed shall be stated.

State for each change

a) The description of the change,

b) the assessment of whether the change made is a small-scale change; and

c) the date on which the change was made.

15. Additional information

15.1. Any additional information that does not fall under other items in the Changes Assessment Report shall be stated.

15.2. This item is not stated in the Changes Assessment Report, which does not contain additional information.

16. The assessment outcome

The outcome of the assessment, consisting in the evaluation of whether

a) only a change that is a small-scale change was made, and at the same time, all the changes made in their aggregate were small-scale changes,

b) a change which is not a small-change was made,

c) changes which, taken as a whole, are not small-scale changes were made; or

d) there was no change made.

17. List of documents on which the authorized person based the assessment

18. Natural person who carried out the assessment

The name and role of the natural person who carried out the assessment, with their signature, shall be stated.

19. The natural person who approved the Changes Assessment Report

The name and role of the natural person who approved the Changes Assessment Report, with their signature, shall be stated.

20. Statement

The Changes Assessment Report shall include the following statements:

“This Changes Assessment Report is not a legal assessment and does not release the gambling operator or other person from liability for an offence or criminal act.”

“This Changes Assessment Report may not be propagated otherwise than as a whole without the consent of the authorized person.”

“The subject of the assessment is the overall assessment of the device through which a gambling game is to be operated.”

Art. III of act No. 467/2023

Temporary provisions

1. Decree No. 433/2021 Coll., as amended before the date of entry into force of this Decree, shall be used for the expert assessment issued before the date of entry into force of this Decree and the certificate of operability issued on the basis of this expert assessment. The authorized person may, within 1 month from the date of entry into force of this Decree, when issuing an expert assessment and a certificate of operability issued on the basis of this expert assessment, proceed according to Decree No. 433/2021 Coll., as amended before the date of entry into force of this Decree, if the assessment was started before the effective date of this decree.

2. Decree No. 433/2021 Coll., in the wording effective before the effective date of this decree, applies to the corrective output document issued to the output document according to point 1.