



**REPUBLIC OF SRPSKA
MINISTRY OF FINANCES**

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Number: 06.05/463-131-3/20

Date: 10/03/2020

In accordance with Article 19, and 85 of the Act on Gambling Games (Official Gazette of the Republic of Srpska, #22/19 and 131/20), Article 76, section 2 of the Act on Republic Administration (Official Gazette of the Republic of Srpska, #115/18), and Article 190, section 1, of the Act on General Administrative Procedure (Official Gazette of the Republic of Srpska, #13/02, 87/07, 50/10, and 66/18), solving application of the "WILLIAMS" Ltd. Banja Luka, 5E, Svetozara Markovica St., represented by the Manager Igor Radukic, concerning the matter of extension of the Concession for Organizing of Internet Gambling Games, the Minister of Finances has brought as follows

DECISION

1. It has been granted to the Company „WILLIAMS“ Ltd. Banja Luka extension of the Concession for Organizing of Internet Gambling Games
2. This Concession has been issued for the period of five years, starting from 22/01/2021 up to 22/01/2026.
3. The Concession will be canceled by the Decision of its termination, brought by the Minister, if it will be confirmed that one or more conditions for the concession termination stipulated by Article 21 of the Act on Gambling Games have been met.
4. The fee for obtaining the Concession will be paid by the organizer in the amount of BAM 300,000.00 at the moment of the Concession granting, and will not be returned in the case that the Organiser would not use the license.
5. Name and basic designations of the approved Computer System for Supervision of Organizing of Gambling Games in the Republic of Srpska (RAS) are: "Game Monitoring" type: "online RAS server", version: „WEB:v2.0.21, -APP G_server: vl.6.30.41, DB:v2.0.73“.

Explanation

The Company "WILLIAMS" Ltd. Banja Luka, 5E, Svetozara Markovica St, submitted its application for extension of the Concession for Organizing of Internet Gambling Games



No. 06/4-463-3454/16 of 21/09/2016, which was issued with expiration date 21/01/2021.

The provisions of Article 19 of the Act on Gambling Games ("Official Gazette of the Republic of Srpska", # 22/19; and 131/20 (hereinafter: the Act), stipulate that the Minister of Finances decides on the request for issuance of a concession, as well as the request for a concession extension.

In the Chapter 11 of the Act have been stipulated the general conditions for organizing gambling games, and in Chapter IX special conditions for organizing internet gambling games. Thus, the provisions of Article 85, section 1 of the Act prescribe that the Concession for Organizing of Internet Gambling Games can be given to a legal entity which, in addition to the general conditions, also meets the special conditions prescribed by this Act and sub-acts adopted on the basis of it.

To the Application for extension of the Concession for Organizing of Internet Gambling Games have been enclosed the documents as follows:

- Data on commercial name and seat of the legal entity number 564/20 of 08/07/2020.
- General Rules of Internet Gambling Games number 578/20 of 10/07/2020.
- Certified copy of registration at the Taxation Head Office of the Republic of Srpska, the Regional Centre Banja Luka No. 06/1.02/0704-455.2.1-1062992/020 of 06/07/2020, that there are not any due and unpaid tax duties.
- Certified copy of the Commercial Court from Banja Luka Decision on Registration No. 057-0-Reg-14-000931 of 09/04/2014 (with paid registered capital in amount of BAM 2,050,300.00),
- Certified copy of the Extract from the Book of Deposited Contracts on Purchased Business Buildings, Business Premises, and Garages of the Republic Head Office of Geodetic-Legal Affairs No.680/17 of 01/03/2019, as an evidence of ownership on the business premises where has been situated the seat of the Company
- Proof of opened bank account number: 5517902220024812 with UniCredit Bank Banja Luka (certified copy of the Contract of Opening Account of 11/01/2011)
- Certified statement of the Manager-responsible person of the Organiser number 570/20 of 19/07/2020 on serial number of the server used for internet gambling games and the place where the server is located.



- Certified statement of the Producer of Software "DIPLOMAT tech" Ltd. Banja Luka of 09/07/2020. That Software has not got any hidden functions which can affect data correctness.
- The Company List of Registered Assets on 13/07/2020
- Certified statement of the Manager of the Organiser number 566/20 of 09/07/2020 that any licence has not been cancelled and taken from him in the past, inland or abroad, and that he has not been convicted for tax and duties felony and criminal act.

In the meantime, a public job vacancy was announced, and after the selection procedure, by the Decision of the Minister of Finances No. 06.05/463-134-3/20 of 09/10/2020, the legal entity was authorised to perform elaboration, maintenance, upgrade and development of a computer system for the supervision of organizing gamble games in the Republic of Srpska. After that, by the decision of the Minister of Finances No. 06.05 / 463-134-6 /20 of 23/12/2020, was approved the computer system for supervision over the organization of gambling games in the Republic of Srpska (RAS) made by the legal entity "PROINTER ITSS" Ltd. Banja Luka, named „ Game Monitoring ", type:„ online RAS server", version:„,- WEB: v2.0.21, -APP G_server: v1.6.30.41, DB: v2.0.73 ".

By amendments to the application of 13/01/2021 the following documentation was submitted :

- Evidence from 13/01/2021 on payment of the fee referred to in Article 17, section 1, item 4) of the Law,
- Proof of certification of software for preparation, and
- Certified photocopy of the Certificate of the Tax Administration of the Republic of Srpska, Regional Center Banja Luka, number: 06/1.02/0704-455.2.1-151900/2020 of 27/11/2020 on settled tax liabilities of the Company.

In order to verify the compliance of the General Rules of Internet Games with the Laws and bylaws provisions in the field of gambling games, this authority by act number: 06.05/463-131-1/20, on 13/01/2021 submitted to the Republic Head Office for Gambling Games the above General Rules of Internet Gambling Games number: 578/20 from 10/07/2020 for reconsideration and opinion.

Under the act of the Republic Head Office for Gambling Games the number: 06/4-463-0284/21 of 04/02/2021 were given instructions how the General Rules should be harmonized with the laws and bylaws from the field of gambling games.



Pursuant to the aforementioned act of the Republic Head Office for Gambling Games, number 06/4-463-0284/21 dated 04/02/2021, this authority under the act number 06.05/463-131-2/20 of 15/02/2021. asked the applicant to amend the General Rules of the Games in compliance with the guidelines of the Republic Head Office for Gambling Games, for which was given an appropriate deadline.

By amendment of the application number: 216/21 from 25/02/2021, the applicant completed documentation, but some more formal errors were subsequently noticed, and the applicant was informed by telephone about them and necessity to correct them. Based on the above, on 02/03/2021 the Applicant's document was received, entitled General Rules for Internet Gambling Games No. 219-1/21 of 25/02/2021, by which the Applicant completed the documentation, and has met required conditions for issuance of the Concession for the period of 5 years, in compliance with Article 19, section 1 of the Law, starting from the next day of the expiration date of the Concession for which extension has been submitted by the above application.

Accordingly, it has been decided as in the Preamble of the Decision in compliance with the provision of Article 190, section 1 of the Act on General Administrative Procedure ("Official Gazette of the Republic of Srpska", No. 13/02, 87/07, 50/10 and 66/18)

REMEDY:

This Decision is final in the administrative procedure and no appeal can be lodged against it, but an administrative dispute can be initiated at the County Court, with a claim filed within thirty (30) days from the date of receipt of the Decision. This Decision and the Court fees should be enclosed to the claim.

Minister
Zora Vidovic
(Signature)

Delivered to:

- the Abovenamed;
- the Republic Head Office for Gambling Games
- a/a

Official round seal of the Ministry of Finances,
Banja Luka, the Republic of Srpska

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Permanent Court Interpreter of English Language:

I, Nada Vidovic, the Permanent Court Interpreter of English Language, confirm that this translation fully corresponds to its original made in Serbian language.
Rgd. No. 25-97-111-21
Banja Luka, 27.03.21

Nada Vidovic

