

PLI Requests for Approvals 1 December 2014 - 30 April 17

(note Requests for Approvals which are on-going or which were subject to a recent refusal (i.e. in the last three months) are excluded from this table)

No.	Date of Request	Subject	Game/Service Info.	Amended/Further Info. sought	Ultimately Approved	Ultimately Refused	Request Withdrawn
1	09/12/2014	Clause 23 request	Instant Game 112- Million Euro Challenge (Including TV Show)	Yes	Yes		
2	16/12/2014	Clause 23 request	Snap Poker	Yes			Yes
3	05/01/2015	Provision of cleaning services	Approval for Derry Court Company Limited	Yes	Yes		
4	05/01/2015	Provision of security services	Approval for Securitas Security Services Limited	Yes	Yes		
5	06/01/2015	Clause 23 request	FG 71,72,73,74 - Fish for Gold	Yes			Yes
6	23/01/2015	Clause 23 request	FG 63,64,65,66 - Horoscope	Yes			Yes
7	27/03/2015	Clause 23 request	Game 114 - Winning Streak (Including TV Show)	Yes	Yes		
8	14/04/2015	Clause 14 of the licence	Approval for Calibration and Testing of New Lottery Balls Including Lotto and Lotto Plus 6 / 47	Yes	Yes		
9	21/04/2015	Certified independent specialised assessor	Request That KPMG be appointed as Assessors		Yes		
10	30/04/2015	Clause 23 request	Game 75-78 Blackbeard's Gold	Yes			Yes
11	22/05/2015	Clause 23 request	Game 115 All Cash Tripler	Yes	Yes		
12	29/05/2015	Provision of Internal Audit Services	Request that PWC be appointed internal auditors	Yes	Yes		
13	22/06/2015	Clause 13 - Descriptions	Approval in relation to Draw-Based Games Lifecycles Including Lotto and Lotto Plus 6/47	Yes	Yes		
14	24/07/2015	Clause 23 request	Instant Game 118 - Winning Streak (Including TV Show)	Yes	Yes		
15	31/07/2015	Clause 19 of the Licence	Approval for Code of Practice concerning employee vetting		Yes		
16	20/08/2015	Clause 23 request	Game 121 - Hampers, Sweets & Treats	Yes	Yes		
17	10/09/2015	Clause 16.9.2 of the licence	Internal Audit Reporting Structure	Yes	Yes		
18	10/09/2015	Clause 11.2 of the licence	Approval for BSI as auditors		Yes		
19	17/09/2015	Clause 23 request	Christmas Millionaire Raffle	Yes	Yes		
20	09/10/2015	Clause 23 request	Game 122-Christmas Countdown	Yes	Yes		
21	09/10/2015	Clause 23 request	Game 123-Winter Wins	Yes	Yes		
22	09/10/2015	Clause 23 request	Game 124-Merry Money	Yes	Yes		
23	16/10/2015	Clause 23 request	All Cash Gold Digital IWG	Yes	Yes		
24	20/10/2015	Clause 23 request	All Cash Digital IWG	Yes	Yes		
25	22/10/2015	Clause 23 request	Super 777 IWG	Yes	Yes		
26	30/10/2015	Clause 23 request	Flash Cash IWG	Yes	Yes		
27	06/11/2015	Clause 23 request	Super Rich IWG	Yes		Yes	
28	09/12/2015	Clause 23 request	Instant Game 129 - Winning Streak (Including TV Show)	Yes	Yes		
29	18/12/2015	Clause 23 request	Instant Game 132 - Money Multiplier 5X	Yes	Yes		
30	18/12/2015	Clause 23 request	Instant Game 134 - Money Multiplier 20X	Yes	Yes		
31	21/12/2015	Clause 23 request	Instant Game 133 - Money Multiplier 10X	Yes	Yes		
32	21/12/2015	Clause 23 request	Instant Game 135 - Money Multiplier 40X	Yes	Yes		
33	29/01/2016	Clause 23 request	Euromillions (Incorporating Ireland Only Raffle)	Yes	Yes		
34	16/02/2016	Clause 23 request	€50,000 Richer IWG	Yes	Yes		
35	01/03/2016	Clause 23 request	IWG Flamin' Hot Numbers	Yes	Yes		
36	03/03/2016	Clause 23 request	IWG 75 Bingo	Yes	Yes		
37	03/03/2016	Clause 23 request	IWG Lucky Shamrocks	Yes	Yes		
38	10/03/2016	Clause 23 request	IWG Winning Lines		Yes		
39	18/03/2016	Clause 23 request	Daily Million - Twice a Day	Yes	Yes		
40	11/04/2016	Clause 23 request	Instant Game 142 - Instant €300	Yes	Yes		
41	11/04/2016	Clause 23 request	Instant Game 143 - Instant €500	Yes	Yes		

No.	Date of Request	Subject	Game/Service Info.	Amended/Further Info. sought	Ultimately Approved	Ultimately Refused	Request Withdrawn
42	27/04/2016	Clause 23 request	Money Multiplier 40X Digital IWG	Yes	Yes		
43	04/05/2016	Clause 23 request	Money Multiplier 20X Digital IWG	Yes	Yes		
44	04/05/2016	Clause 23 request	Money Multiplier 10X Digital IWG	Yes	Yes		
45	04/05/2016	Clause 23 request	Money Multiplier 5X Digital IWG	Yes	Yes		
46	19/05/2016	Clause 23 request	Instant Game 148 - Winning Streak (Including TV Show)	Yes	Yes		
47	30/05/2016	Clause 23 request	Snakes & Ladders Egypt IWG	Yes		Yes	
48	07/06/2016	Clause 23 request	3rd Party Integration	Yes	Yes		
49	07/06/2016	Clause 23 request	Codes of Practice	Yes	Yes		
50	27/07/2016	Clause 19 of the Licence	Approval for Code of Practice concerning employee vetting	Yes	Yes		
51	27/07/2016	Clause 23 request	Instant Game 156 Christmas Gift	Yes	Yes		
52	12/08/2016	Clause 23 request	EuroMillions RNG, the LOTSYS Draw Generation System and amended EuroMillions Game Rules.	Yes	Yes		
53	16/08/2016	Clause 23 request	Instant Game 154 Merry Money (including Bonus Draw)	Yes	Yes		
54	19/08/2016	Clause 23 request	Draft Constitution	Yes	Yes		
55	19/08/2016	Clause 23 request	Instant Game 157 Christmas Countdown (including Bonus Draw)	Yes	Yes		
56	19/08/2016	Clause 23 request	Prize Ducks IWG		Yes		
57	24/08/2016	Clause 23 request	IWG - Monopoly winning lines	Yes		Yes	
58	26/08/2016	Clause 23 request	Instant Game 155 Hampers, Sweets and Treats (including Bonus Draw)	Yes	Yes		
59	30/08/2016	Clause 23 request	Monopoly Jackpot IWG	Yes		Yes	
60	01/09/2016	Clause 23 request	Retail Sales Agent Authorisation	Yes	Yes		
61	14/09/2016	Clause 23 request	Christmas Millionaire Raffle (Draw Based Game)	Yes	Yes		
62	13/10/2016	Clause 23 request	Instant Game 161 Winning Streak (Including TV Game Show)	Yes	Yes		
63	27/10/2016	Clause 23 request	Instant Lotto IWG	Yes	Yes		
64	09/11/2016	Clause 9 & 11 of the Licence	Compendium of Good Causes		Yes		
65	16/11/2016	Clause 23 request	MINI KENO IWG	Yes	Yes		
66	17/11/2016	Clause 23 request	Lucky 7s Doubler IWG		Yes		
67	06/01/2017	Clause 23 request	Instant Game 166 "€100,000 Diamonds"		Yes		
68	08/03/2017	Clause 23 request	Addendum to S23 Request for Game 161 Wining Streak (including TV Game Show) and amended game rules	Yes	Yes		
69	23/03/2017	Clause 23 request	GAME 176 HOLIDAY CASH	Yes	Yes		

Total Requests	69
Amended/Further Info.	61
Ultimately Approved	61
Ultimately Refused	4
Withdrawn	4