

		Requests Tracker					
Date	Section of Approval Required	<small>= Game Request</small> Game/Service Info.	Related to a Game	Amended/Further Info. sought	Request Withdrawn	Ultimately Approved	Ultimately Refused
09/12/2014	Section 45	112- Million Euro Challenge (Including TV Show)	Yes	Yes		Approved	
16/12/2014	Section 45	Snap Poker	Yes	Yes	Withdrawn		
05/01/2015	Clause 18	Approval for Derry Court Company Limited	No	Yes		Approved	
05/01/2015	Clause 18	Approval for Securitas Security Services Limited	No	Yes		Approved	
06/01/2015	Section 45	FG 71,72,73,74 - Fish for Gold	Yes	Yes	Withdrawn		
23/01/2015	Section 45	FG 63,64,65,66 - Horoscope	Yes	Yes	Withdrawn		
27/03/2015	Section 45	114 Winning Streak (Including TV Show)	Yes	Yes		Approved	
14/04/2015	Clause 14	Approval for Calibration and Testing of New Lottery Balls Including Lotto and Lotto Plus 6 / 47	No	Yes		Approved	
21/04/2015	Clause 18	Request That KPMG be appointed as Assessors	No			Approved	
30/04/2015	Section 45	75-78 Blackbeard's Gold	Yes	Yes	Withdrawn		
22/05/2015	Section 45	115 All Cash Tripler	Yes	Yes		Approved	
29/05/2015	Clause 16	Request that PWC be appointed internal auditors	No	Yes		Approved	
22/06/2015	Clause 13	Approval in relation to Draw-Based Games Lifecycles Including Lotto and Lotto Plus 6/47	Yes	Yes		Approved	
24/07/2015	Section 45	118 Winning Streak (Including TV Show)	Yes	Yes		Approved	
31/07/2015	Clause 19	Approval for Code of Practice concerning employee vetting	No			Approved	
20/08/2015	Section 45	121 Hampers, Sweets & Treats	Yes	Yes		Approved	
10/09/2015	Clause 16	Internal Audit Reporting Structure	No	Yes		Approved	
10/09/2015	Clause 11	Approval for BSI as auditors	No			Approved	
17/09/2015	Section 45	Christmas Millionaire Raffle	Yes	Yes		Approved	
09/10/2015	Section 45	122 Christmas Countdown	Yes	Yes		Approved	
09/10/2015	Section 45	123 Winter Wins	Yes	Yes		Approved	
09/10/2015	Section 45	124 Merry Money	Yes	Yes		Approved	
16/10/2015	Section 45	All Cash Gold Digital IWG	Yes	Yes		Approved	

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20/10/2015	Section 45	All Cash Digital IWG	Yes	Yes		Approved	
22/10/2015	Section 45	Super 777 IWG	Yes	Yes		Approved	
30/10/2015	Section 45	Flash Cash IWG	Yes	Yes		Approved	
06/11/2015	Section 45	Super Rich IWG	Yes	Yes			Refused
09/12/2015	Section 45	129 Winning Streak (Including TV Show)	Yes	Yes		Approved	
18/12/2015	Section 45	132 Money Multiplier 5X	Yes	Yes		Approved	
18/12/2015	Section 45	134 Money Multiplier 20X	Yes	Yes		Approved	
21/12/2015	Section 45	133 Money Multiplier 10X	Yes	Yes		Approved	
21/12/2015	Section 45	135 Money Multiplier 40X	Yes	Yes		Approved	
29/01/2016	Section 45	Euromillions (Incorporating Ireland Only Raffle)	Yes	Yes		Approved	
16/02/2016	Section 45	€50,000 Richer IWG	Yes	Yes		Approved	
24/02/2016	Section 45	IWG Scheme Approval	Yes	Yes			Refused
01/03/2016	Section 45	IWG Flamin' Hot Numbers	Yes	Yes		Approved	
03/03/2016	Section 45	IWG 75 Bingo	Yes	Yes		Approved	
03/03/2016	Section 45	IWG Lucky Shamrocks	Yes	Yes		Approved	
10/03/2016	Section 45	IWG Winning Lines	Yes			Approved	
18/03/2016	Section 45	Daily Million - Twice a Day	Yes	Yes		Approved	
11/04/2016	Section 45	142 Instant €300	Yes	Yes		Approved	
11/04/2016	Section 45	143 Instant €500	Yes	Yes		Approved	
27/04/2016	Section 45	Money Multiplier 40X Digital IWG	Yes	Yes		Approved	
04/05/2016	Section 45	Money Multiplier 20X Digital IWG	Yes	Yes		Approved	
04/05/2016	Section 45	Money Multiplier 10X Digital IWG	Yes	Yes		Approved	
04/05/2016	Section 45	Money Multiplier 5X Digital IWG	Yes	Yes		Approved	
19/05/2016	Section 45	148 Winning Streak (Including TV Show)	Yes	Yes		Approved	

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30/05/2016	Section 45	Snakes & Ladders Egypt IWG	Yes	Yes			Refused
07/06/2016	Section 42 - Clause 18	3rd Party Integration	No	Yes		Approved	
07/06/2016	Clause 8 - Schedule 5	Codes of Practice - Sales	No	Yes		Approved	
07/06/2016	Clause 8 - Schedule 5	Codes of Practice - Participants	No	Yes		Approved	
07/06/2016	Clause 9 - Schedule 5	Codes of Practice - Advertising and Promotion	No	Yes		Approved	
27/07/2016	Clause 19	Approval for Code of Practice concerning employee vetting	No	Yes		Approved	
27/07/2016	Section 45	156 Christmas Gift	Yes	Yes		Approved	
12/08/2016	Section 45 - Clause 14	EuroMillions RNG, the LOTSYS Draw Generation System and amended EuroMillions Game Rules.	Yes	Yes		Approved	
16/08/2016	Section 45	154 Merry Money (including Bonus Draw)	Yes	Yes		Approved	
19/08/2016	Section 31	PLI Corporate Matter	No	Yes		Approved	
19/08/2016	Section 45	157 Christmas Countdown (including Bonus Draw)	Yes	Yes		Approved	
19/08/2016	Section 45	Prize Ducks IWG	Yes			Approved	
24/08/2016	Section 45	IWG - Monopoly winning lines	Yes	Yes			Refused
26/08/2016	Section 45	155 Hampers, Sweets and Treats (including Bonus Draw)	Yes	Yes		Approved	
30/08/2016	Section 45	Monopoly Jackpot IWG	Yes	Yes			Refused
01/09/2016	Section 42	Retail Sales Agent Authorisation	No	Yes		Approved	
14/09/2016	Section 45	Christmas Millionaire Raffle (Draw Based Game)	Yes	Yes		Approved	
13/10/2016	Section 45	161 Winning Streak (Including TV Game Show)	Yes	Yes		Approved	
27/10/2016	Section 45	Instant Lotto IWG	Yes	Yes		Approved	
09/11/2016	Clause 9 & 11	Compendium of Good Causes	No			Approved	
16/11/2016	Section 45	Mini Keno IWG	Yes	Yes		Approved	
17/11/2016	Section 45	Lucky 7s Doubler IWG	Yes			Approved	
12/12/2016	Section 45	Keno Classic IWG	Yes	Yes			Refused
06/01/2017	Section 45	166 "€100,000 Diamonds"	Yes	No		Approved	

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08/03/2017	Section 45	161 Wining Streak (Amended)	Yes	Yes		Approved	
10/03/2017	Section 45	174 €2 Monopoly	Yes	Yes			Refused
10/03/2017	Section 45	173 €3 Monopoly	Yes	Yes			Refused
10/03/2017	Section 45	172 €5 Monopoly	Yes	Yes			Refused
10/03/2017	Section 45	171 €10 Monopoly	Yes	Yes			Refused
15/03/2017	Clause 14	Scheme for the Calibration and Testing of New Lottery Ball Sets	No	Yes	Withdrawn		
23/03/2017	Section 45	176 Holiday Cash	Yes	Yes		Approved	
24/03/2017	Section 45	Extension to temporary approval of IWGs - to 30/06/17	Yes	Yes		Approved	
05/05/2017	Clause 9	Approval for Relevant Promotional Activities	No	No			Refused
12/05/2017	Clause 9 - Schedule 5	Amendment to Advertising and Promotion Code of Practice	No	Yes			Refused
18/05/2017	Section 9	Treasure Tripler IWG	Yes	No			Refused
18/05/2017	Section 45	Keno Multiplier IWG	Yes	No			Refused
18/05/2017	Section 45	176 Holiday Cash (Amended)	Yes	No		Approved	
19/05/2017	Clause 19	PLI Corporate Matter	No	Yes		Approved	
21/06/2017	Section 45	165 All Cash & 163 All Cash Gold Game Rules	Yes	No		Approved	
27/06/2017	Section 45	Extension to temporary approval of IWGs - to 30/09/17	Yes	No		Approved	
04/07/2017	Section 45	178 Winning Streak (Amended)	Yes	Yes		Approved	
06/07/2017	Section 45	Christmas Millionaire Raffle 2017 (Draw Based Game)	Yes	Yes		Approved	
07/07/2017	Section 45	Amendment to Game Rules (Lotto, Lotto Plus, Daily Million Plus, All Cash & All Cash Gold)	Yes	Yes		Approved	
26/07/2017	Section 45	Subscription Service	No	Yes			Refused
28/07/2017	Section 45	179 Cash Cracker	Yes	Yes		Approved	
28/07/2017	Section 45	181 Merry Money	Yes	Yes		Approved	
28/07/2017	Section 45	182 Christmas Countdown	Yes	Yes		Approved	
28/07/2017	Section 45	180 Hampers Sweets & Treats	Yes	Yes		Approved	

Date	Section of Approval Required	<small>= Game Request</small> Game/Service Info.	Related to a Game	Amended/Further Info. sought	Request Withdrawn	Ultimately Approved	Ultimately Refused
14/08/2017	Clause 8 - Schedule 5	Participants' Code of Practice - Winning Streak	No	Yes		Approved	
16/08/2017	Section 45	90 Bingo IWG	Yes	Yes			Refused
17/08/2017	Section 45	Website Terms & Conditions	No	No	Withdrawn		
06/09/2017	Section 45	Extension to temporary approval of IWGs - to 31/12/17	Yes	Yes		Approved	
07/09/2017	Clause 8 - Schedule 5	Sales Code of Practice - Winning Streak	No	Yes		Approved	
20/09/2017	Section 45	Safe Cracker IWG	Yes	Yes			Refused
27/09/2017	Clause 18	Creative Advertising Services Contract	No	Yes		Approved	
13/10/2017	Section 45	178 Winning Streak (Amended)	Yes	Yes		Approved	
19/10/2017	Section 45	197 Zodiac Fortune	Yes	Yes			Refused
10/11/2017	Clause 8 - Schedule 5	Sales Code of Practice - Annual Review	No	Yes		Approved	
10/11/2017	Clause 8 - Schedule 5	Participants' Code of Practice - Annual Review	No	Yes		Approved	
14/11/2017	Section 45	Extension to temporary approval of IWGs - to 31/03/18	Yes	No		Approved	
27/11/2017	Section 45	Crossword IWG	Yes	No	Withdrawn		
07/12/2017	Section 45	167 Lucky 7s	Yes	Yes		Approved	
08/12/2017	Section 45	196 Diamond Delux Doubler	Yes	Yes		Approved	
02/01/2018	Section 45	197 Zodiac Fortune Resubmitted	Yes	Yes		Approved	
12/01/2018	Section 45	Lotto Plus Game Enhancement - January 2018	Yes	Yes			Refused
26/01/2018	Section 45	206 Holiday Cash	Yes	Yes		Approved	
12/02/2018	Section 31	PLI Corporate Matter	No	Yes		Approved	
20/02/2018	Section 45	Extension to temporary approval of IWGs - to 31/12/18	Yes	Yes		Approved	
06/04/2018	Section 45	Lotto Plus Game Enhancement - April 2018	Yes	Yes		Approved	
30/04/2018	Section42(2)	Retail Sales Agent Authorisation - Amendments due GDPR	No	Yes		Approved	
03/05/2018	Clause 9.8	2014 & 2016 Good Causes Compendium	No	Yes	Withdrawn		
04/05/2018	Section 45	207 Winning Streak (including game Show)	Yes	Yes		Approved	

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		Percentage of total Requests
Total Requests	119	
Amended/ Further Info.	102	86%
Ultimately Approved	92	77%
Ultimately Refused	19	16%
Withdrawn	8	7%
		100.00%
Related to Games	89	75%
		Percentage of Total Game Requests
No. of Games approved	68	76%
No. of Games refused	16	18%
Withdrawn	5	6%
		100%