

Operator Requests Tracker

Date	Section of Approval Required	Game/Service Info.	Related to a Game	Amended/Further Info. sought	Request Withdrawn	Ultimately Approved	Ultimately Refused
							= Game Requests
09/12/2014	Section 45	I 12- 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16/12/2014	Section 45	Snap Poker	Yes	Yes	Withdrawn		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06/01/2015	Section 45	FG 71,72,73,74 - Fish for Gold	Yes	Yes	Withdrawn		
23/01/2015	Section 45	FG 63,64,65,66 - Horoscope	Yes	Yes	Withdrawn		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	I 14 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	No		Approved	
30/04/2015	Section 45	75-78 Blackbeard's Gold	Yes	Yes	Withdrawn		
22/05/2015	Section 45	I 15 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	I 18 Winning Streak (Including TV Show)	Yes	Yes		Approved	
31/07/2015	Clause 19	Approval for Code of Practice concerning employee vetting	No	No		Approved	
20/08/2015	Section 45	I 21 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	No		Approved	
17/09/2015	Section 45	Christmas Millionaire Raffle	Yes	Yes		Approved	
09/10/2015	Section 45	I 22 Christmas Countdown	Yes	Yes		Approved	
09/10/2015	Section 45	I 23 Winter Wins	Yes	Yes		Approved	
09/10/2015	Section 45	I 24 Merry Money	Yes	Yes		Approved	
16/10/2015	Section 45	All Cash Gold Digital IWG	Yes	Yes		Approved	
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	I 29 Winning Streak (Including TV Show)	Yes	Yes		Approved	
18/12/2015	Section 45	I 32 Money Multiplier 5X	Yes	Yes		Approved	
18/12/2015	Section 45	I 34 Money Multiplier 20X	Yes	Yes		Approved	
21/12/2015	Section 45	I 33 Money Multiplier 10X	Yes	Yes		Approved	
21/12/2015	Section 45	I 35 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

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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	No		Approved	
18/03/2016	Section 45	Daily Million - Twice a Day	Yes	Yes		Approved	
11/04/2016	Section 45	I42 Instant €300	Yes	Yes		Approved	
11/04/2016	Section 45	I43 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	I48 Winning Streak (Including TV Show)	Yes	Yes		Approved	
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	I56 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	I54 Merry Money (including Bonus Draw)	Yes	Yes		Approved	
19/08/2016	Section 31	PLI Corporate Matter	No	Yes		Approved	
19/08/2016	Section 45	I57 Christmas Countdown (including Bonus Draw)	Yes	Yes		Approved	
19/08/2016	Section 45	Prize Ducks IWG	Yes	No		Approved	
24/08/2016	Section 45	IWG - Monopoly winning lines	Yes	Yes			Refused
26/08/2016	Section 45	I55 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	I61 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	No		Approved	
16/11/2016	Section 45	Mini Keno IWG	Yes	Yes		Approved	
17/11/2016	Section 45	Lucky 7s Doubler IWG	Yes	No		Approved	
12/12/2016	Section 45	Keno Classic IWG	Yes	Yes			Refused

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06/01/2017	Section 45	166 "€100,000 Diamonds"	Yes	No		Approved	
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	
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	

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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	
16/11/2017	Clause 9 - Schedule 5	Advertising and Promotion Code of Practice - Annual Review	No	Yes		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	
16/03/2018	Section 45	200 All Cash	Yes	Yes		Approved	
16/03/2018	Section 45	203 All Cash Platinum	Yes	Yes		Approved	
27/03/2018	Section 45	202 All Cash Tripler	Yes	Yes		Approved	
29/03/2018	Section 45	201 All Cash Gold	Yes	Yes		Approved	
29/03/2018	Section 45	204 All Cash Spectacular	Yes	Yes		Approved	
23/03/2018	Section 45	205 All Cash Extravaganza	Yes	Yes		Approved	
06/04/2018	Section 45	Lotto Plus Game Enhancement - April 2018	Yes	Yes		Approved	
06/04/2018	Clause 18.3.2 + 18.3.9	Use of Camelot Trading Platform to sell National Lottery in-lane in Musgrave Retailers	No	Yes		Approved	
30/04/2018	Section 42(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	
01/06/2018	Section 45	Instant €100 IWG	Yes	Yes		Approved	
01/06/2018	Section 45	Instant €300 IWG	Yes	Yes		Approved	
06/06/2018	Section 45	Instant €500 IWG	Yes	Yes		Approved	
07/06/2018	Section 45	Instant €1000 IWG	Yes	Yes		Approved	
04/07/2018	Section 45	199 The Good Life	Yes	Yes	Withdrawn		
13/07/2018	Section 45	222 Christmas Countdown	Yes	Yes		Approved	
13/07/2018	Section 45	221 Merry Money	Yes	Yes		Approved	
19/07/2018	Section 45	220 Hampers Sweets and Treats	Yes	Yes		Approved	
07/08/2018	Section 45	Christmas Millionaire's Raffle (2018)	Yes	Yes		Approved	
28/08/2018	Section 45	Digital All Cash	Yes	Yes		Approved	
28/08/2018	Section 45	Digital All Cash Gold	Yes	Yes		Approved	
13/09/2018	Section 45	Minor Amendments to Winning Streak	Yes	No		Approved	
01/10/2018	Section 45	212 Diamond Bingo Doubler	Yes	Yes		Approved	

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05/10/2018	Section 45	208 Bingo x 10	Yes	Yes		Approved	
05/10/2018	Clause 18.3.3 + 18.3.7 + 18.3.8	Engagement of KPMG as Independent Observer to Premier Lotteries Ireland DAC ("PLI")	No	Yes		Approved	
12/10/2018	Section 45	Extension of Approval for the sale of Instant Win Games in the Digital Channel	Yes	Yes		Approved	
23/10/2018	Section 45	210 Cash Word Doubler	Yes	Yes		Approved	
24/10/2018	Section 45	211 Cash Word Plus	Yes	Yes		Approved	
24/10/2018	Section 45	Digital All Cash Tripler	Yes	Yes		Approved	
24/10/2018	Section 45	Digital All Cash Platinum	Yes	Yes		Approved	
25/10/2018	Section 45	Good Cause Awards Advertorial	No	Yes		Approved	
30/10/2018	Section 45	Digital All Cash Spectacular	Yes	Yes		Approved	
12/11/2018	Section 45	Crossword IWG	Yes	Yes		Approved	
14/11/2018	Section 45	90 Bingo IWG	Yes	Yes		Approved	
14/11/2018	Section 45	Meteor Money IWG	Yes	Yes		Approved	
19/11/2018	Section 45	209 Congratulations	Yes	No		Approved	
23/11/2018	Clause 9 - Schedule 5	Annual Review - Code of Practice: Advertising and Promotion	No	Yes		Approved	
23/11/2018	Clause 8 - Schedule 5	Annual Review - Code of Practice: Sales	No	Yes		Approved	
23/11/2018	Clause 8 - Schedule 5	Annual Review - Code of Practice: Participants	No	Yes		Approved	
20/12/2018	Section 45	233 Holiday Cash	Yes	Yes		Approved	
23/01/2019	Section 45	227 Golden 4s, Silver 5s	Yes	Yes		Approved	
31/01/2019	Section 45	IWG Extension 2019	Yes	Yes		Approved	
29/03/2019	Section 45	Cashword Bonus IWG	Yes	Yes		Approved	
29/03/2019	Section 45	Cashword Mini IWG	Yes	Yes		Approved	
29/03/2019	Clause 7.3	Exemption sought to issue Press Releases without logo	No	Yes			Refused
29/03/2019	Section 45	239 Bingo Multiplier	Yes	Yes		Approved	
03/05/2019	Section 45	Euromillions Topaz	Yes	Yes		Approved	
14/05/2019	Section 45	237 Christmas Countdown	Yes	Yes		Approved	
14/05/2019	Section 45	235 Hampers Sweets and Treats	Yes	Yes		Approved	
14/05/2019	Section 45	236 Merry Money	Yes	Yes		Approved	
22/05/2019	Section 45	232 Winning Streak	Yes	Yes		Approved	
31/05/2019	Section 45	Christmas Millionaire Raffle 2019	Yes	Yes		Approved	
04/06/2019	Section 45	Lucky Numbers IWG	Yes	Yes		Approved	
04/06/2019	Section 45	Reel Winner IWG	Yes	Yes		Approved	
07/06/2019	Section 45	Confidential	Yes	Yes	Withdrawn		
12/06/2019	Section 45	Cash Bolt IWG	Yes	Yes		Approved	
18/06/2019	Clause 18.3	Lease of BCP Premises	No	Yes		Approved	
20/06/2019	Section 45	Smart Play	Yes	Yes		Approved	

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24/06/2019	Section 45	General Game Rules	No	Yes		Approved	
23/08/2019	Section 45	Confidential	Yes	Yes	Withdrawn		
05/09/2019	Section 45	Cash Celebration IWG	Yes	Yes		Approved	
11/09/2019	Clause 18.3	Finance Systems	No	Yes		Approved	
23/09/2019	Clause 9.8	Good Causes - Video Advertorial	No	Yes		Approved	
11/10/2019	Section 45	Far Eastern Fortune IWG	Yes			Approved	
01/10/2019	Section 45	244 All Cash Platinum Artwork Amendments	Yes	Yes		Approved	
25/10/2019	Section 45	204 All Cash Spectacular Amendments	Yes			Approved	
01/11/2019	Section 45	200 All Cash Amendments	Yes			Approved	
04/11/2019	Section 45	236 Merry Money Amendments	Yes			Approved	
04/11/2019	Section 45	223 Congratulations Amendments	Yes	Yes			Refused
12/09/2019	Section 45	Congratulations New Years Draw	Yes	Yes		Approved	
05/11/2019	Section 42.2	Amendment to Retail Sales Authorisation	No	Yes		Approved	
06/11/2019	Section 45	239 Bingo Multiplier Amendments	Yes	Yes		Approved	
08/11/2019	Section 45	IWG Extension 2020	Yes	Yes		Approved	
11/11/2019	Section 45	212 Diamond Bingo Doubler Amendments	Yes	Yes		Approved	
29/11/2019	Clause 9.8	Good Causes -Winner Promotional Video	No	Yes		Approved	

Percentage of Total Requests

Total Requests	192	100%
Amended/ Further Info.	169	88%
Ultimately Approved	160	83%
Ultimately Refused	21	11%
Withdrawn	11	6%

Percentage of Total Game Requests

Related to Games	148	77%
No. of Games approved	123	83%
No. of Games refused	17	11%
Withdrawn	8	5%
Total Check	148	100%