TEST REPORT

| Jurisdiction: | Online Gaming |
| :---: | :---: |
| Authority: | N/A |
| Customer: | The Optimizer Investments Limited 3rd Floor, J\&C Building Road Town Tortola, British Virgin Islands VG1110 |
| Manufacturer: | The Optimizer Investments Limited |
| Submission Reference: | Submission received 7 December 2020 |
| Evaluated Product: | Poker RNG |
| Issued By: | BMM Testlabs |
| Location(s) of Evaluation: | BMM Testlabs <br> Level 3, 810 Whitehorse Road <br> Box Hill, Victoria 3128 <br> Australia |
| Project Number: | BGL. 1002 |
| Report Number: | BGL. 1002.01 |
| Date of Issue: | 25 January 2021 |
| Date(s) of Evaluation: | 11 January 2021 to 15 January 2021 |
| Standards Tested: | GLI-19: Interactive Gaming Systems Version 2.0 |
| Compliance Certification: | BMM hereby certifies that the Poker RNG complies with the standards listed above. |
| Signed: |  |

## 1. PURPOSE:

The Optimizer Investments Limited has requested BMM to evaluate the random number generator (RNG) used in the Poker RNG for operation in Online Gaming.

## 2. EVALUATION METHOD:

The evaluation was conducted using the BMM testing procedures designed to ensure compliance to the applicable technical standards and ISO/IEC 17025.

The full details of the tests are stored in the Quality Management System.

## 3. DESCRIPTION OF RNG:

The Poker RNG makes use of the Random.js library for node.js. Specifically, it uses the "nodeCrypto" engine, which is a wrapper for the node.js crypto.randomBytes call. This in turn draws bytes from the OpenSSL default RNG, which is a NIST SP 800-90A Rev. 1 compliant cryptographically secure RNG, using AES-256 in CTR-DRBG mode.

### 3.1 SOURCE CODE REVIEW:

The following sections describe the implementation of the RNG in the source code.

### 3.1.1 Seeding

The OpenSSL RNG seeds itself with entropy drawn from the system, which in turn uses numerous low-level hardware and software sources of entropy.

### 3.1.2 Cycling

The Poker RNG is cycled continuously in the background. The timing is randomised each time between 1 and 100 ms , and draws between 2 and 10 random numbers each time for an average of around 138 times per second. The randomness of the cycling is provided by a separate RNG.

Additionally, the OpenSSL RNG updates its state regularly with entropy drawn from the system.

### 3.1.3 Scaling

Methods are provided by the Random.js library for providing random values in usable ranges from a uniform distribution without introducing bias. These methods are used for the shuffling algorithm (see below) to randomly draws cards from the deck.

### 3.1.4 Shuffling

The method for shuffling the deck correctly randomises the order of the cards uniformly, with each possible ordering equally likely.

## 4. FILE SIGNATURES:

The following file(s) are used by the RNG. Each signature is produced using the HMAC-SHA1 algorithm with an empty (0) key.

| File(s) | Signature |
| :---: | :---: |
| poker.j | 9EFF34E4DD76AB2CDB74D5F8F969FD61A6B0CD27 |
| random-js\CHANGELOG.md | 91A6973E02A88BEB5042CA41FOD0B12CB5E67EF3 |
| random-js\LICENSE | 2ABFD5B0657C5E74286D820F312A1DDF4DF51494 |
| random-js\package.json | B9BC8B9DF5B6C3BAB43565B4C2E4C7AAF1FF37D8 |
| random-js\README.md | 03A123C3B0A7C86AA8B798BE85511F95C3BCC2AF |
| random-js\dist\index.d.ts | 604D296FAEFDE60F9E3400DE1E574663FB94C7F2 |
| random-js\dist\random-js.esm.js | 76058E3E742696DEFA1127C6F9D34E66B1338149 |
| random-js\dist\random-js.esm.js.map | 7255C722D155C82691DBD5FED275AC5AD2B0E862 |
| random-js\dist\random-js.umd.js | 1AB025CD7E82101847FF97901A2AE3165D3D9861 |
| random-js\dist\random-js.umd.js.map | AC37D5100329A072F09D09B4163C32CA4D56E341 |
| random-js\dist\random-js.umd.min.js | 46D18F164E4FF597D65E74E50527AA086122BAB5 |
| random-js\dist\random-js.umd.min.js.map | 51132FA8664A9EF35C14300C09660A599DC27A1E |
| random-js\dist\Random.d.ts | 28BD23681C795FE36448FB2094F01A1F9483F25B |
| random-js\dist\types.d.ts | 0294C487D43CAD7D9B85444B1E93D74D303F552B |
| random-js\dist\distribution\bool.d.ts | 005DA4AC04AFA774D66E0369C9EEAE114D4A9FAC |
| random-js\dist\distribution\date.d.ts | 12208339C7D0B7102A5AD4F43EA4AC7FDAAB9ED7 |
| random-js\dist\distribution\dice.d.ts | 37C443E9C5B7A3B870D2BC9B350180158450D3B3 |
| random-js\dist\distribution\die.d.ts | F2FCFF2F1F9A6B6FABA281D716EE5489BC5BA366 |
| random-js\dist\distribution\hex.d.t | DDE6CD934CFDB4746101C5EE8F8E54A0FE6A57FD |
| random-js\dist\distribution\int32.d.ts | 35BD544617AC364206DCB7A741438B56C28875B8 |
| random-js\dist\distribution\int53.d.ts | FBFD4012AD0DDCFBAC710E2C3D177ABDCFFA55EF |
| random-js\dist\distribution\int53Full.d.ts | C45CFFA67DE26A3385EFD80E948FC713E56E841A |
| random-js\dist\distribution\integer.d.ts | 26E4C2EDE883E03E928C961ECB52349FD127700B |
| random-js\dist\distribution\pick.d.ts | OB55B896E0D9B32ACF1ACCE6E0A0A8EC66131CBA |
| random-js\dist\distribution\picker.d.ts | EEODE914812FE2COA30892EEBA935B0298090AAC |
| random-js\dist\distribution\real.d.ts random- | 9E292D988B5D320836D10F9C0751070D4C855B9A |
| js\dist\distribution\realZeroToOneExclusive.d.ts | F89E89E6D85C8CC0907C63F78B9C45DD320DFEA4 |
| random-js\dist\distribution\realZeroToOneInclusive.d.ts | F2170E694922847D29D8CB861AB4A527BA9CA619 |
| random-js\dist\distribution\sample.d.ts | EE87A512CA58DE0207118D71AF79B809B4C86CD6 |
| random-js\dist\distribution\shuffle.d.ts | D5ABBDC370A3236BF29AB1649665F89E1CC67CBE |
| random-js\dist\distribution\string.d.ts | 2D1276E1FACF9C7E355CD6F29C2ECEE47F1FA605 |
| random-js\dist\distribution\uint32.d.ts | B1F4F33DACD1F5EF740F1017FFD8645AE16356C6 |
| random-js\dist\distribution\uint53.d.ts | 6393A04F6277340B682BC5E88A2DEF866CC49972 |
| random-js\dist\distribution\uint53Full.d.ts | FF7630BCD8224DA40CCB30D38C1655F13A9C3700 |
| random-js\dist\distribution\uuid4.d.ts | 9DAE02B7F51FECFD49C4C76AF8DA6A330ECA8D08 |
| random-js\dist\engine\browserCrypto.d.ts | 3D24733415DF10F826E14506B937498585608AAE |
| random-js\dist\engine\MersenneTwister19937.d.ts | B804002A365ABCBEB46EAF977FF8117F02CF6E88 |
| random-js\dist\engine\nativeMath.d.ts | 24934E3E2E3FE58D38514B3DBF676C3EAD1D776C |
| random-js\dist\engine\nodeCrypto.d.ts | 04C233DF9DE768776A033D8A466CF1068CF71242 |
| random-js\dist\utils\add.d. | 0577A01385D0166A20C77B93E3FC678A337F7767 |
| random-js\dist\utils\constants.d.ts | D7CE195D9C100EEB22F4B093B2747C5D373EFAE6 |
| random-js\dist\utils\convertSliceArgument.d.ts | 17A7C78487719342ADF558A2A88485AC05BEAFA2 |
| random-js\dist\utils\createEntropy.d.ts | 9E801640AC00DF46917CE38519D2C3B53BA937F7 |
| random-js\dist\utils\imul.d.ts | 0C23964045A3E51CD6B69F72E6DA46CC5A005B07 |
| random-js\dist\utils\Int32Array.d.ts | 3F01COBE4218D77138FC12F2E716DA7CCF3AF2E1 |
| random-js\dist\utils\multiply.d.ts | 2D35F99955D6C0CF2EA80CA8F3437C05D134CC8D |


| File(s) | Signature |
| :---: | :---: |
| random-js\dist\utils\sliceArray.d.ts | 283ED98B192835CC337927784FF08E9F4D5D6AE1 |
| random-js\dist\utils\stringRepeat.d.ts | 4044829439E482A9CCF08F5A0B5D4100A92E99D6 |
| random-js\dist\utils\tolnteger.d.ts | 2A062F4CF7302DB006A97D61177B72B39F0A25B9 |

## 5. TEST RESULTS:

Each test tests the hypothesis that the RNG is a random source of numbers. A "p-value" is produced for each test run, which is the probability that a truly random process would produce the same or a more extreme result. $P$ values are expected to be uniformly distributed between 0 and 1. Each test is performed at least 100 times, and the p -values for each test are evaluated using an Anderson-Darling test. This produces a single p -value, which is the probability that the individual $p$-values have been produced from a uniform distribution.

Finally, the $p$-values from each test in the same test suite are combined using the Holm-Bonferroni method to provide an overall $p$-value. This process adjusts each $p$-value to ensure that the overall probability of accepting the RNG as random matches the confidence interval used. The overall $p$-value, equal to the minimum of the adjusted $p$-values, is compared to a specific alpha value to determine if the RNG is accepted or rejected as being random for a specific confidence interval. For a $99 \%$ confidence interval, the alpha value used is 0.01 .

The following tables summarise the test results. See Appendix A for a description of the statistical tests used.

### 5.1 EMPIRICAL TESTS:

| Test | P-values | 99\% Confidence |
| :---: | :---: | :---: |
| Frequency Test | 1.000000 | PASS |
| Serial Correlation Test | 1.000000 | PASS |
| Runs Test | 1.000000 | PASS |
| Gap Test | 1.000000 | PASS |
| Coupon Collector Test | 1.000000 | PASS |
| Subsequences Test | 1.000000 | PASS |
| Poker Test | 1.000000 | PASS |
| Overall | $\mathbf{1 . 0 0 0 0 0 0}$ | PASS |

Conclusion: The RNG is ACCEPTED as random at the $99 \%$ confidence interval.

### 5.2 DIEHARD TESTS:

| Test | P-values | $\mathbf{9 9 \%}$ Confidence |
| :---: | :---: | :---: |
| Binary Rank 32x32 Test | 1.000000 | PASS |
| Binary Rank 6x8 Test | 1.000000 | PASS |
| Birthday Spacings Test | 1.000000 | PASS |
| Bitstream Test | 1.000000 | PASS |
| Count The 1's Stream Test | 1.000000 | PASS |
| Count The 1's Specific Test | 0.280576 | PASS |
| Runs Test | 1.000000 | PASS |
| Squeeze Test | 1.000000 | PASS |
| Overall | $\mathbf{0 . 2 8 0 5 7 6}$ | PASS |

Conclusion: The RNG is ACCEPTED as random at the $99 \%$ confidence interval.

### 5.3 NIST TESTS:

| Test | P-values | 99\% Confidence |
| :---: | :---: | :---: |
| Approximate Entropy Test | 1.000000 | PASS |
| Block Frequency Test | 1.000000 | PASS |
| Cumulative Sums Test | 1.000000 | PASS |
| Discrete Fourier Transform Test | 1.000000 | PASS |
| Frequency Test | 1.000000 | PASS |
| Linear Complexity Test | 1.000000 | PASS |
| Longest Run of Ones Test | 1.000000 | PASS |
| Non-Overlapping Template Matchings Test | 1.000000 | PASS |
| Overlapping Template Matchings Test | 1.000000 | PASS |
| Random Excursions Test | 1.000000 | PASS |
| Random Excursions Variant Test | 1.000000 | PASS |
| Rank Test | 1.000000 | PASS |
| Runs Test | 1.000000 | PASS |
| Serial Test | 1.000000 | PASS |
| Universal Test | 1.000000 | PASS |
| Overall | $\mathbf{1 . 0 0 0 0 0 0}$ | PASS |

Conclusion: The RNG is ACCEPTED as random at the $99 \%$ confidence interval.

## 6. NON-COMPLIANCES:

None.

## 7. CONDITIONS:

None.

## 8. ADDITIONAL INFORMATION:

If the above Poker RNG requires any parameters in order to configure it for operation they must be those which are specified by the manufacturer and must comply with the jurisdictional/operational requirements.

## 9. CONCLUSION:

As a result of statistical testing and source code review, BMM believes that the Poker RNG provides uniformly random data suitable for its intended application. This RNG complies with the applicable requirements for operation in Online Gaming.

## 10. TERMS AND CONDITIONS:

BMM Testlabs ("BMM") has conducted a level of testing of the gaming product which has historically been adequate for a submission of this type. However, inherent in testing in a laboratory environment are the unavoidable limitations of not being able to verify the effects of all possible configurations and environments that occur in actual gaming venues.

This test report is for use by the client for the jurisdiction ("Jurisdiction") referenced in the report (the "Report") and only verifies, as of the date stated, the gaming product described in the Report subject to any conditions or limitations set forth therein.

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## APPENDIX A. STATISTICAL TESTS

The following tests were used to test the statistical properties of the RNG.

## A1. EMPIRICAL TESTS

The Empirical Tests are based on the tests described by Donald Knuth in The Art of Computer Programming Volume 2: Seminumerical Algorithms (1968, revised in 1997). They test sequences of numbers scaled to specific ranges.

| Frequency Test | Counts of each number occurring across the sample set. |
| :--- | :--- |
| Serial Correlation Test | Counts of non-overlapping groups of numbers occurring together. Group sizes of two, <br> three, and four are tested separately. |
| Runs Test | Counts of ascending and descending sequences of numbers. Note that this is a <br> different test to the Runs Test in the Diehard and NIST Tests. |
| Gap Test | Counts of the size of gaps between successive occurrences of a given number. Each <br> number in the range is tested separately. |
| Coupon Collector Test | Counts of sequence lengths required to complete a full set of each number in the <br> range. |
| Subsequences Test | Similar to the Serial Correlation Test for pairs of numbers, except looking at numbers <br> separated by a specific gap. Step sizes of 5, 10, 15, and 20 are tested separately. |
| Poker Test | The sequence is split into groups of five. The number of unique values in each group is <br> counted. |

## A2. DIEHARD TESTS

The Diehard Tests are based on the test suite published by George Marsaglia in 1995. They test sequences of raw binary output from the RNG.

| Binary Rank 32x32 Test | Matrices are created using 32 32-bit words. The ranks of the resulting matrices are <br> counted. |
| :--- | :--- |
| Binary Rank 6x8 Test | Same as the Binary Rank 32x32 Test, except each matrix is formed using 6 values, <br> each taking 8 bits from successive 32-bit words with a specific offset. All possible <br> offsets are tested separately. |
| Birthday Spacings Test | 26-bit values are taken from successive 32-bit words with a specific offset. The <br> values are sorted, and the spacings between them calculated. The number of <br> spacings of the same size are counted. All possible offsets are tested separately. |
| Bitstream Test | Blocks of 2^18 values are treated as a stream of overlapping 20-bit values. The <br> number of possible 20-bit values that are not found in each block is counted. |
| Count The 1's Stream Test | 8-bit values are taken and assigned a "letter" based on the number of one's <br> appearing in the binary representation of each value. Overlapping groups of 5 <br> "letters" are counted. |
| Count The 1's Specific Test | Similar to the Count The 1's Stream Test, except 8-bit values are taken from <br> successive 32-bit words with a specific offset. All possible offsets are tested <br> separately. |
| Runs Test | Counts sequences of increasing and decreasing 32-bit words. Note that this is a <br> different test to the Runs Test in the Empirical and NIST Tests. |
| Squeeze Test | A value of 2^31 is repeatedly multiplied by 32-bit words, dividing by $2^{\wedge} 32$ and <br> taking the ceiling of the result each time. The number of successive words that are <br> required to reduce the value down to 1 is counted. The value is reset to 2^31 and <br> the process is repeated. |

## A3. NIST TESTS

The NIST Tests are based on the suite of tests released by the National Institute of Standards and Technology in Special Publication 800-22, Revision 1a (revised April 2010). They test sequences of raw binary output from the RNG.

| Approximate Entropy Test | Similar to the Serial Test, count each possible m-bit value, except it does so for two adjacent m bit lengths and compares the two. |
| :---: | :---: |
| Block Frequency Test | Similar to the Frequency Test, except the data is split into equally sized blocks. The number of ones and zeroes in each block is counted. |
| Cumulative Sums Test | Random walks are created by converting the data to $+1 /-1$ for 1 / 0 respectively and summing consecutive values. |
| Discrete Fourier Transform Test | The data is transformed using a Discrete Fourier Transform. The number of peaks within the $95 \%$ threshold are counted. |
| Frequency Test | The number of ones and zeroes in the binary output is counted. |
| Linear Complexity Test | The length of the linear complexity of the random sequence is determined. |
| Longest Run of Ones Test | The data is split into equally sized blocks. The longest run of ones in each block is determined and counted. |
| Non-Overlapping Template Matchings Test | The data is split into equally sized blocks. Each block is searched for a specific pattern of bits and counted. A separate test is run for various bit patterns. Each bit pattern searched does not overlap with itself. That is, when the pattern is matched, the end of the pattern cannot be the start of another match. |
| Overlapping Template Matchings Test | Similar to the Non-Overlapping Template Matchings Test, except only one pattern is searched, which may overlap with itself. |
| Random Excursions Test | As with the Cumulative Sums Test, random walks are created by converting the data to $+1 /-1$ for $1 / 0$ respectively and summing consecutive values. The number of times a given state is visited between returns to zero are counted. Separate tests are run for various states from -4 to +4 , not including 0 . |
| Random Excursions Variant Test | Similar to the Random Excursions Test, except the number of times the given state is visited is counted for the entire sequence. Separate tests are run for various states from -9 to +9 , not including 0. |
| Rank Test | Matrices are created using 32 32-bit words. The ranks of the resulting matrices are counted. Note that this is fundamentally the same test as the Binary Rank $32 \times 32$ Test in the Diehard Tests, although the implementation may differ. |
| Runs Test | Runs of consecutive bits of the same value of various lengths are counted. |
| Serial Test | Counts of each possible m-bit values. Separate tests are run for various $m$ bit lengths. |
| Universal Test | Distances between repeated patterns of bits are counted. |

