



APPLICATION PROCESS FOR A CLIENT PROVIDER AUTHORIZATION

Phase 1: Application Phase

Approximate time to complete: 4 to 8 weeks - dependant on full disclosure

1. Application and fees are provided to the KGC and the application is assigned to a KGC Compliance Officer.
2. Preliminary review of documentation – the assigned KGC Compliance Officer will ensure all applicable forms and schedules are properly filled out and signed, and all supporting documentation has been submitted.
3. Due diligence investigation starts (time to complete estimated at 4 to 6 weeks).
4. Continent 8 is notified of the new application.
5. Due diligence findings are reviewed by the Compliance Department and Legal Counsel.
6. If further information is required, the applicant will be contacted.
7. Application is added to the next Commission meeting for consideration and a decision will be rendered. The applicant is contacted afterward.
 - a. If applicant is denied, first year annual fees will be returned.
8. Continent 8 is notified of the Commission's decision.

Phase 2: Preliminary 6 Month Permit

If a CPA is granted, a preliminary 6-month permit is issued along with:

- Contact information sheet.
- The KGC Logo, to be placed on their website.
- An HTML code to the Certificate of Good Standing.
- The Self-Exclusion Player List.

During the first 6 months, the permit holder undergoes an audit of its Schedule I - Control System Submission by an Approved Agent. Report given and recommendations are made to ensure compliance.

Phase 3: Full CPA Issued

Following 6-month period, the following occurs:

- KGC does a final review of permit holder's file and decision is made to issue full CPA.
- Return to Player ('RTP') testing begins with an Approved Agent.