

ISLE OF MAN GAMBLING SUPERVISION COMMISSION

Guidance
Integrity - Accredited Software Analyst (test
house)

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Section 1

The Gambling Supervision Commission (GSC)

The GSC is an independent statutory board established in 1962. The Inspectorate is made up of a team of Inspectors who manage a portfolio of licence holders. The Inspectorate is managed by the Chief Executive. The Commission comprises of not less than five independent members of the public which have been appointed by the Isle of Man Treasury. Typically the Commission sits once a month to consider regulatory matters and consider licence applications.

Introduction

This guidance is issued by the GSC to explain the purpose for requesting certain information during the approval of an Accredited Software Analyst, often referred to as a 'test house'.

The GSC takes its responsibilities to comply with data protection legislation seriously and processes personal information within the boundaries of its legislation. Processing is fair, only processing what is required for it to satisfy its legal obligation and is transparent to data subjects explaining the purpose for processing.

Further information regarding the processing activities of the GSC can be found on the [Privacy Notice](#).

Section 2

Objectives of the GSC

The regulatory objectives of the GSC are prescribed in the Gambling Supervision Act 2010 (GSA):

- Ensure that gambling is conducted in a fair and open way;
- Protect children and other vulnerable persons from being harmed or exploited by gambling; and
- Prevent gambling from being a source of crime and disorder; associated with crime and disorder; or used to support crime.

The Online Gambling (System Verification) (No.2) Regulations 2007 section 2(1), specify that before any gaming or lottery is conducted, by means of a system, the licence holder must produce to the Commission a certificate in writing issued by a party approved for the purpose by the Commission.

This means that any system (game) certificate must be certified by a test analysis facility that has been approved by the Commission.

For the Commission to consider the approval, it will require certain information which is detailed below.

Section 3

Purpose for information request

Name of the company, website and address

This information is requested so that the GSC can correspond with the applicant company regarding the application for approval of a test facility.

The GSC will verify the company details using public information via public sources, such as companies registry.

The GSC issues guidance on how it makes integrity considerations for licenses under its remit. However, there is no lawful basis for the GSC to investigate and person's integrity for the purpose of approving a test facility.

Section 4

Data Protection

Consent

In accordance with Article 6 of the General Data (Application of GDPR) Order 2018 (GDPR), the GSC is processing your personal data on the following basis:

1(c) processing is necessary for compliance with a legal obligation to which the GSC as a controller is subject; and

1(e) processing is necessary for the performance of a public task carried out in the public interest.

Sharing

When the GSC needs to share your information with a third party, this is explained in this guidance within the relevant section, such as approved and non-approved roles.

For further information about data subjects rights please refer to the GSC's [Privacy Notice](#) or contact the GSC's Data Protection Officer, details are provided below.

Retention and Destruction

All information and categories of personal data are listed on the GSC Retention and Destruction schedule. This document details the type of information the GSC collects, the purpose for collection including lawful basis, the retention period and whether

there is any selection by the Public Records Office. This schedule has been designed to ensure the GSC's compliance with the Data Protection Principles:

For further details about retention periods, or to see the GSC's Retention and Destruction Schedule, please contact the GSC's Data Protection Officer.

Data Protection Officer and registration details

Data Protection Officer	Kristy Maxwell	DPO-GSC@gov.im
Registered Address		Gambling Supervision Commission, St Georges Court, Myrtle Street, Douglas. IM1 1ED
Isle of Man registration		R002347
Privacy Notice		Privacy Notice