#### ANNEXURE

FORM-I

[see rule 3(1)]

#### APPLICATION FOR CERTIFICATE OF REGISTRATION

[Under sub-section (3) of section 10 of the Act]

То

The Secretary,

The Tamil Nadu Online Gaming Authority,

1<sup>st</sup> floor, Urban Administrative Building,

75,Santhome High Road,MRC Nagar,

RA Puram, Chennai-28.

Email id: tnoga@tn.gov.in Ph no:044-24951725

Photo of the applicant with sign

The undersigned hereby applies for obtaining a certificate of registration to provide service for the conduct of Online games in the State of Tamil Nadu.

1.	Name of the applicant	
2.	Father's Name	
3.	Full Residential Address	
4.	Nationality	
5.	Aadhaar details of the applicant	
6.	Name and address of the Local Online games provider Company or Firm	
7.	Name and address of the Proprietor, Directors or partners of such Company or Firm	
8.	(a) Whether a Public Ltd. Co., Private Ltd. Co., Partnership, Limited Liability Partnership, etc.,	
	(b) If so, Incorporation Certificate copy issued by Ministry of Corporate Affairs.	
9.	E-mail ID of the Applicant & Company	
10.	Mobile number & Land line number	
11.	Payment particulars	D.D No:
		Date:
		Bank name:
		Amount:
12.	Whether the applicant has obtained such certificate of registration in other States, if yes, enclose the particulars	
13.	Whether the applicant or partners or directors involved in FERA/ FEMA/ Money laundering cases, if yes, enclose the particulars	
Game f	unctional/Technical details:-	
14.	Game categorization & Support	
	A. Supported Form Factor – Mobile devices / Desktop computer / Both	
	B. Platform support:-	
	<ul> <li>Mobile devices - Android / iOS / Windows (with details of supported version)</li> </ul>	

# TAMIL NADU GOVERNMENT GAZETTE EXTRAORDINARY

	1	I			
		<ul><li>(ii) Desktop – Windows, Linux, Mac OS, Chrome OS etc. (with details of supported version)</li></ul>			
	C.	GAME TYPE (As per annexure specify details)			
	D.	GAME DESCRIPTION (Attach details with screen shots)			
	E.	Name of the Game			
15.	Gaming platform details:-				
	Α.	Is hosted & running under Cloud Platform?			
		(i) Details of Cloud Service Provider (CSP)			
		(ii) Location of Cloud Server & Services			
		(iii) Availability of Redundancy for cloud services with its details			
		(iv) Copy of SLA with cloud platform & its validity			
		(v) Copy of Non-Disclosure Agreement with CSP			
	В.	Is hosted on in-house Data Centre / Third party Data centre? (Please specify)			
		(i) Location of the physical Data Centre			
		(ii) Details of Static IP used for Gaming with Internet Service Provider (ISP)			
		(iii) Details of High availability process within DC or DR			
		<ul> <li>(iv) Details of IT security policy followed to ensure security user data &amp; its protection methods, certifications if any.</li> </ul>			
		<ul> <li>(v) Company is whether ISO 27001:2013 certified company or its equivalent if any.</li> </ul>			
		(vi) Details of last Security audit trails conducted with VAPT			
	C.	Gaming website details :-			
		<ul> <li>Details about Gaming website development company – in-house / external</li> </ul>			
		(ii) Details of DNS/URL with alternate DNS			
		(iii) Details of Virtual Ports used			
		(iv) Validity of Domain services			
		(v) Details of SSL & its validity			
		(vi) Details of Front end development platform with version			
		(vii) Details of Middleware platform with version, if any.			
		(viii) Details of Backend/DB platform with version			
		(ix) Gaming On-line / Off line service availability			
		(x) Browsers Support – Chrome / Edge / Firefox etc.			
	D.	Gaming APP hosting Details :-			
		(i) Details about Gaming App development company – in-house / external			
		(ii) Details of DNS/URL with alternate DNS			

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	(iii) Details of Virtual Ports used	
	(iv) Google play Store & iOS App Store for Apple etc. account details with ID	
	(v) Details of Front end development platform with version	
	(vi) Details of Middleware platform with version, if any.	
	(vii) Details of Backend/DB platform with version	
	(viii) App based Gaming On-line / Off line service availability	
E.	Other embedded Technologies / Method adopted under Gaming Apps (Web / Mobile):-	
	(i) Details about Artificial Intelligence (AI)	
	a. Type & level of AI used	
	b. Role of the AI and its process description	
	c. Obtained IPR / Patent with details if any.	
	(ii) Details about BOTs under Gaming	
	a. BOTs type and its role	
	b. Embedded within Gaming software or running as external service patch or both	
	c. Obtained IPR / Patent with details if any.	
	(iii) Details about RNG	
	a. Method of RNG used under Gaming – TRNG / PRNG	
	b. Details of RNG Certification & its validity	
	c. Obtained IPR / Patent with details if any.	
F.	Game Usage Charges:-	
	a. Subscription type - Free / Paid version	
	b. Period of subscription - Monthly / quarterly / yearly	
	c. Details of Game prizes – Points / Cash / vouchers	
	d. Details of Credits system	
	e. Whether Betting involved?	
	f. Whether Wagering involved?	
	g. Whether Gambling involved?	
G.	Payment modes accepted from the players:-	Credit/Debit card/UPI/Net Banking/Online transfer/ Please specify, if any other mode
		(Select whichever is applicable)

### TAMIL NADU GOVERNMENT GAZETTE EXTRAORDINARY

H. Gai	ne safety & other requisites:-
(i)	User authentication –
	a. Email / Mobile with OTP or password
	b. Single factor or Two factor authentication
(ii)	Card data collection details -
	a. Whether collecting user details with or without Debit / Credit card details?
	b. Is the Storage of card details with CVV as per RBI regulations & Policy?
	c. Whether it is registered with RBI for above mentioned purpose? If so, enclose the details
(iii)	Limits of Money involved in Gaming -
	a. For participation
	b. For losing the Game
	c. For winning the Game
(iv)	Details of Certifications related to payment gateway and mode of payment, to be attached -
(v)	Limits of playing hours –
	Age Restriction if any-
(vi)	Addiction blocking availability & its notification interval –
(vii)	Content of advertisement availability & its details -
(viii	) Any other safety features, mention if any.

Encl:

(1) Address proof

(2) Aadhaar proof

(3) Company/Firm details

(4) Other documents as mentioned above with relevant details

Date:

Place:

#### DECLARATION

I, -----, do hereby declare that the particulars furnished herein above and in the documents enclosed are true and correct to the best of my knowledge and belief and nothing has been falsely stated or concealed therein.

Date:

Place:

Signature of the applicant:

Signature of the applicant:

Name:

Name: