

## License and External Auditing



Lottery licences in the Netherlands are granted by the Minister of Justice. The Ministry of Justice and the Dutch Gaming Control Board supervise the national gaming licences and compliance with the Act on Games of Chance.

The Board also advises the Minister regarding changes in the rules and regulations, licence and licensees' rules for participants and monitors the activities of all national legal gaming organisations in The Netherlands for this purpose.

The external auditing of the work of the Dutch Charity Lotteries is carried out by PricewaterhouseCoopers, The Netherlands Metrology Institute (NMI) and notary J.P. van Harseler. Accountants from PricewaterhouseCoopers audit the figures and its computer experts check the data processing of the members' accounting records.

The Netherlands Metrology Institute audits the processes regarding the fairness of the lottery. The notary Mr J.P. van Harseler of Amsterdam carries out the draw of the Dutch Charity Lotteries.