

**WESTERN CAPE GAMBLING AND RACING BOARD
FINCRED FACTORING (PTY) LTD
SABS LETTERS OF CERTIFICATION APPROVALS - 30 JUNE 2009
EMS LETTERS OF CERTIFICATION**

ZT NO	WCGRB APPROVAL DATE	DESCRIPTION	CASINO OPERATOR	ADDENDUM NO	ADDENDUM DESCRIPTION	WCGRB APPROVAL	APPROVAL DATE
ZT2707	N/A	CMS Version 6.2.2	GrandWest Casino	N/A	N/A	ZT2707WC	2000/12/01
ZT2937	N/A	CMS Version 6.2.2 Release 8	GrandWest Casino	N/A	N/A	ZT2937WC	2001/05/03
ZT2937	03-05-01	CMS Version 6.2.2 Release 8	GrandWest Casino	Addendum 1	Grips Floor Server ver 2.79.01. Crystal Web Gateway Ver 2.17	ZT2937WC	2001/06/21
ZT2937	2001/05/03	CMS Version 6.2.2 Release 8	GrandWest Casino	Addendum 2	MDC 39.18.4 - Electronic Data Capture device software used by Sun International & Grips	ZT2937WC	2001/06/21
ZT2937	2001/05/03	CMS Version 6.2.2 Release 8	GrandWest Casino	Addendum 3	MDC 39.18.4 - Electronic Data Capture device software	ZT2937WC	2001/07/23
ZT2937	2001/05/03	CMS 6.2.3 Release 2	GrandWest Casino	Addendum 4	Upgrade from CMS Version 6.2.2 Release 8 to CMS 6.2.3 Release 2 & Online PitTrack System	ZT2937WC	2001/07/23
ZT2937	2001/07/23	CMS 6.2.3 Release 4	GrandWest Casino	N/A	CMS System Version 6.2.3 rel 4 Gaming Device Manager Version 6.2.3 Floor Server Version 2.79.01 Crystal Web Gateway Version 2.17 PitTrack Version 3.2.12 Jackpot Engine Version 2.79.01 Boot Loader Version 2.57 NDC 39.18.05	ZT2937WC	2001/08/29
ZT2937	2001/08/29	CMS 6.2.3 Release 2	GrandWest Casino	N/A	Sigma Base Programs: Derby Mark VI Version 8. 2434V305 - Roulette King 39323020	ZT3090WC	2001/09/07
ZT2937	2001/08/29	CMS 6.2.3 Release 5	GrandWest Casino	N/A	CMS 6.2.3 Release 5 (Back End Software) Gaming Device Manager (Event Manager)	ZT2937WC	2001/11/14
ZT2937	2001/11/14	CMS 6.2.3 Release 6	GrandWest Casino	N/A	CMS 6.2.3 Release 6 (Back End Software) - Cmv.meng.exe (MVG Card issuing system)	ZT2937WC	2001/11/28
ZT2937	2001/11/28	CMS 6.2.3 Release 6	GrandWest Casino	N/A	Grips Floorserver 2.79.10 Jackpot Engine 2.79.10 MDC 40.00.00	ZT2937WC	2001/12/10
ZT2937	2001/12/10	CMS 6.2.3 Release 7	GrandWest Casino	N/A	Jackpot Engine 2.79.10 MDC 40.00.00a	ZT2937WC	2002/01/30
ZT 2937	30/01/2002	CMS 6.2.3 Release 7	GrandWest Casino	N/A	Grips Floorserver 2.79.10 Jackpot Engine 2.79.10 MDC 40.00.00a	ZT2937WC	2002/03/19
ZT 2937	19/03/2002	CMS 6.2.3 Release 7	GrandWest Casino	N/A	MDC 40.00.19	ZT2937WC	2002/06/26
ZT2937	26/06/2002	CMS 6.2.4.1	GrandWest Casino	N/A	Grips Floorserver Version 2.81.12 Jackpot Engine Version 2.81.12 CMS 6.2.4.1 Version 6.2.4.1 Gaming Device Manager Version 6.2.4.0 MDC 41 Version 41 E2S 2.14 Version 2.14 Paldd Version 4.10.0	ZT2937WC	2002/08/14

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ZT2937	2002/08/14	CMS Version 6.2.4 Release 2	GrandWest Casino	N/A	CMS 6.2.4. Release 2 Grips Floor Server Version 2.81.12-2 Jackpot Engine Version 2.81.12-2 MDC Version 41.02.00 MDC Version 41.03.00	ZT2937WC	2002/09/20
GLI-AF/00485	N/A	CMS Version 6.2.4 Release 3	GrandWest Casino	N/A	#####	GLI-AF/00485WC	2002/12/17
ZT2937	2002/12/17	CMS Version 6.2.4 Release 4	GrandWest Casino	N/A	Grips Floorserver Jackpot Engine CMS 6.2.4 Release 4 MDC 41.04.01	ZT2937WC	2003/09/16
ZT2937	2003/09/16	CMS Version 6.2.4 Release 5 with MDC 41.04.01	GrandWest Casino	N/A	Grips Floorserver Jackpot Engine CMS 6.2.4 Release 5 MDC 41.04.01	ZT2937WC	2003/01/15
ZT2937	2003/09/16	CMS Version 6.2.5 with MDC 41.04.01	GrandWest Casino	N/A	Grips Floorserver Jackpot Engine CMS 6.2.5 MDC 41.04.01	ZT2937WC	2003/01/15
ZT2937	2003/09/16	CMS Version 6.2.6	GrandWest Casino	N/A	Grips Floorserver Jackpot Engine CMS 6.2.6 MDC 41.04.02	ZT2937WC	2004/04/21
ZT2937	21/04/2004	CMS Version 6.2.6	GrandWest Casino	N/A	Grips Floorserver 2.86.13 Jackpot Engine CMS 6.2.6 MDC 51.02.00.COFF Bootloader407.COFF	ZT2937WC	2004/10/18
ZT2937	18/10/2004	CMS Version 6.3.0 with MDC 41.04.02	GrandWest Casino	N/A	Grips Floorserver Jackpot Engine CMS 6.3.0 MDC 41.04.02 Bootloader257.COFF	ZT2937WC	22/11/2004
ZT2937	18/10/2004	CMS Version 6.3.0 with MDC 51.02.00	GrandWest Casino	N/A	Grips Floorserver Jackpot Engine CMS 6.3.0 MDC 51.02.00.COFF Bootloader407.COFF	ZT2937WC	22/11/2004

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ZT2937	22/11/2004	CMS Version 6.3.1 with MDC 51.02.00	GrandWest Casino	N/A	CMS 6.3.1 Gaming Device Manager PitTrack DevTrak	ZT2937WC	12/04/2005
ZT2937	12/04/2005	CMS Version 6.4.0 with MDC 51.03.19	GrandWest Casino	N/A	CMS Version 6.4.0 with MDC 51.03.19	ZT2937WC	08/09/2005
ZT2937	08/09/2005	CMS Version 6.4.1	GrandWest Casino	N/A	CMS Version 6.4.1 Machine Interface SUN_51.03.19H02	ZT2937WC	27/10/2005
ZT2937	2005/10/27	CMS Version 6.5.0	GrandWest Casino	N/A	CMS Version 6.5.0 Machine Interface SUN_51.03.19H02	ZT2937WC	2006/05/29
ZT2937	2006/05/29	CMS Version 6.5.1	GrandWest Casino	N/A	CMS Version 6.5.1 Grips Floorserver Jackpot Engine Gaming Device Manager SUN_52.00.04	ZT2937WC	2006/09/06
ZT2937	2006/09/06	CMS Version 7.0.0	GrandWest Casino	N/A	CMS Version 7.0.0 Grips Floorserver Jackpot Engine Gaming Device Manager SUN_52.00.04	ZT2937	13/10/2006
ZT2937	2006/10/13	CMS Version 7.0.1	GrandWest & Golden Valley Casinos	N/A	Grips Floorserver Jackpot Engine CMS 7.0.0 SUN_52.01.00	ZT2937WC	09/11/2006
ZT2937	2006/10/13	CMS Version 7.0.1	GrandWest & Golden Valley Casinos	N/A	CMS 7.0.0	ZT2937WC	09/11/2006
ZT2937	27/12/2006	CMS Version 7.1.0.a	GrandWest & Golden Valley Casinos	N/A	CMS 7.1.0.a Gaming Device Manager Grips Floorserver 2.89.06 Jackpot Engine 2.89.06	ZT2937WC	09/03/2007
ZT2937	2007/09/03	CMS Version 7.1.0.c	GrandWest & Golden Valley Casinos	N/A	Grips Floorserver Jackpot Engine v 2.89.06	ZT2937WC	28/05/2007
ZT2937	28/05/2007	CMS Version 7.1.0.d	GrandWest & Golden Valley Casinos	N/A	Grips Floorserver Jackpot Engine v 2.89.06	ZT2937WC	18/09/2007
ZT2937	18/09/2007	CMS Version 7.2.0.b	GrandWest & Golden Valley Casinos	N/A	Grips Floorserver Jackpot Engine v 2.89.06	ZT2937WC	24/10/2007
ZT2937	(24/10/07)	Floorserver 2.89.10, MDC 52:03.01, MDC 52.03.22	CMS Version 7.2.0.b	GrandWest & Golden Valley Casinos	Grips Floorserver; Jackpot Engine; Bootloader; Sun_52.03.01;Sun_52.03.02	ZT2937WC	08/01/2008