

Variation Third Licence: Approvals, consents, variations and disapplications, and waivers

APPROVALS		
Date	Third Licence Condition or Schedule	Description
1 February 2009	5.12 and 5.13	Approval of certain named organisations as 'Independent Persons' for the purposes of Conditions 5.12 and 5.13 of the Third Licence.
1 February 2009	5.12B(a)	Approval of Camelot's procedure EN-P-25 Implement Prize Payment Security.
1 February 2009	5.26	Approval of Camelot's occupation of operational premises.
1 February 2009	7.1	Approval of Camelot's Strategy to Prevent Underage Play and Camelot's Strategy to Prevent Excessive Play.
1 February 2009	7.15	Approval of Camelot's Code of Practice on Top Prize Management.
1 February 2009	7.16	Approval of the terms and conditions, rules and procedures for various games.
1 February 2009	7.21	Approval of the Player Guide, Service Guide and Subscriptions Guide.
1 February 2009	7.28	Approval of the under 16s notices for display at retailers and 'Fast Pay' stores.
1 February 2009	9.1	Approval of Camelot's Strategy to Encourage Third Party Ideas including Independent Section 6 Applicants.
1 February 2009	14.14	Approval of Camelot's Whistleblowing Policy.
1 February 2009	19	Approval of the arrangements set out in the Twentieth Supplemental Trust Deed and Ninth Supplemental Bank Agreement.
1 February 2009	21.10	Approval of the National Lottery Brand Guidelines.
1 February 2009	21.10(b)	Approval, during the period from the grant of the Third Licence on 1 February 2009 until 31 July 2011, to the use of further Lottery IP which does not conform to the guidelines approved under 21.10.
2 March 2009	6.3	Approval for Camelot to work with Accent Press on the production of a book about National Lottery winners.
5 March 2009	19	Approval of the arrangements set out in the Twenty-First Supplemental Trust Deed and a letter supplemental to the Ninth Supplemental Bank Agreement.
12 March 2009	7.16	Approval of revised terms and conditions, rules and procedures for draw-based games.
12 March 2009	7.21	Approval of a revised Service Guide and Subscriptions Guide.

12 May 2009	5.13B	Approval of a company as an 'Independent Person' for the purposes of Condition 5.13B of the Third Licence.
27 May 2009	21.10	Approval of version 2 of the National Lottery Brand Guidelines.
15 September 2009	7.16	Approval of a revised version of the Dream Number game procedures.
16 September 2009	7.16	Approval of revised versions of the terms and conditions, rules and procedures for various draw-based games consequent on the cessation of sales via Sky iDTV.
16 September 2009	7.21(b)	Approval of a revised Service Guide consequent on the cessation of sales via Sky iDTV.
18 September 2009	7.16	Approval of the game specific rules for the 'Rich for Life' game.
14 October 2009	21.10(b)	Approval of the use of the 'Crossed Fingers' logo in green on a scratchcard.
6 November 2009	19	Approval of the arrangements set out in the Twenty-Second Supplemental Trust Deed and Tenth Supplemental Bank Agreement.
6 November 2009	7.16	Approval of the EuroMillions and Millionaire Raffle game procedures.
6 November 2009	7.16	Approval of the EuroMillions and Millionaire Raffle interactive game procedures.
20 November 2009	7.15	Approval of a revised version of the Code of Practice on Top Prize Management.
8 December 2009	7.16	Approval of the game specific rules for the '£10,000 a month for a year 2010' game.
14 December 2009	6.2	Approval for the use of Lottery IP on the cover of a 'Quick Reads' book regarding National Lottery winners.
2 February 2010	7.16	Approval of the game specific rules for the '£10,000 a month for a year' interactive instant win game.
8 February 2010	5.26	Approval of Camelot's occupation of operational premises.
16 February 2010	7.16	Approval of the game specific rules for the 'Football Fortunes' scratchcard.
16 February 2010	7.16	Approval of the game specific rules for the 'Football Fortunes' interactive instant win game.
10 March 2010	5.13B(c)	Approval of a company as an 'Independent Person' for the purposes of Condition 5.13B(c) of the Third Licence.
12 March 2010	7.16	Approval of revised Thunderball retail game procedures.
12 March 2010	7.16	Approval of revised Thunderball interactive game procedures.
21 April 2010	19	Approval of the arrangements set out in the Twenty-Third Supplemental Trust Deed.
22 April 2010	7.16	Approval of the game specific rules relating to car prizes won on a National Lottery scratchcard and on an interactive instant win game.
6 May 2010	7.21(c)	Approval of the document titled Your Guide to Playing National Lottery Games by Direct Debit.

10 May 2010	5.12B	Approval of a revised version of procedure EN-P-25 Implement Prize Payment Security.
8 June 2010	6.3	Approval granted for Camelot to work with a television company in the production of a documentary about National Lottery winners.
30 July 2010	19	Approval of the arrangements set out in the Twenty-Fourth Supplemental Trust Deed and Deed of Priority.
15 October 2010	7.17B(b)	Approval of Camelot's proposals to introduce changes to the Interactive Account Terms and Conditions, the Rules for Draw-Based Games Played Interactively, the Rules for Interactive Instant Win Games, and the Rules for Draw-Based Games Played at Retailers or by Offline Direct Debit.
22 October 2010	7.16	Approval of the "Lotto Plus 5 Interactive Game Procedures" and the "Lotto Plus Game Procedures".
22 October 2010	6.2 and 6.3	Approval granted for Camelot to assist a production company in creating a programme on unclaimed prizes, and for incidental use of National Lottery Intellectual Property.
05 November 2010	7.21(b)	Approval of Issue 3 of the Service Guide.
06 December 2010	21.10	Approval of version 4, dated December 2010, of the National Lottery Brand Guidelines.
06 December 2010	7.1 and 7.3	Approval of Camelot's Strategy to Prevent Underage Play and Strategy to Prevent Excessive Play.
06 December 2010	7.16	Approval of the Lotto Plus 5 Interactive Game Procedures (First Edition effective 10 February 2011) and the Lotto Plus 5 Game Procedures (First Edition effective 10 February 2011).
07 December 2010	7.21(a)	Approval of the Player Guide (Version 17).
08 December 2010	5.12B	Approval of procedure EN-P-25 titled Implement Prize Payment Security (Version 3.0 dated 6 September 2010).
21 December 2010	7.17B(b)	Approval of Camelot's proposals for introducing amendments to the Lotto Game Procedures and the Lotto Interactive Game Procedures.
04 February 2011	7.16	Approval of the Game Specific Rules for 'Rich for Life'
22 February 2011	5.12B(a)	Approval of Camelot procedure EN-P-25
04 March 2011	7.17B	Approval of the manner in which Camelot proposed to draw changes in the Daily Play game procedures and Daily Play interactive game procedures to the attention of players.
08 April 2011	7.21(a)	Approval of version 18 of the Player Guide.

08 April 2011	7.17B(b)	Approval of Camelot's proposals for introducing changes to the EuroMillions and Millionaire Raffle Games Procedures and the EuroMillions and Millionaire Raffle Games Interactive Game Procedures.
01 June 2011 (letter dated 18 May 2011)	7.1 and 7.3	Approval, with effect from 1 June 2011, of revised versions of Camelot's Strategy to Prevent Underage Play and Strategy to Prevent Excessive Play.
03 August 2011 & 07 October 2011	6.2 and 6.3	Approval of an Olympic related ancillary activity, planned for March 2012.
14 September 2011	7.16	Approval of the game specific rules: Rich for Life Navy Prizes.
27 September 2011	6.2 and 6.3	Approval granted to the use of National Lottery channels to promote the 'Race Online 2012' campaign.
29 September 2011	7.16	Approval of the game specific rules: Car Prizes won on the National Lottery Cars and Cash Scratchcard; Car Prizes won on the National Lottery Cars and Cash IIWG.'
09 December 2011	7.14 7.17B(b) 7.21(a)	Approval of EMOP as a method of distribution. Approval of Camelot's proposals to notify players of changes to player documents. Approval of Player Guide version 19.
09 December 2011	7.15	Approval of Code of Practice on Top Prize Management
22 February 2012	7.17B(b) 7.21	Approval of Camelot's proposals to notify players of changes to player documents. Approval of the Service Guide 4 th Edition
6 March 2012	7.16	Approval of the game specific rules: Rich for Life Purple Scratchcard
16 May 2012	7.21	Approval of Bespoke Player Guide for Scratchcards Version 1
17 May 2012	7.16	Approval of the game specific rules: Rich for Life Purple IIWG
31 August 2012	7.21 (b)	Approval of Service Guide Issue 5
29 January 2013	7.16	Approval of the game specific rules: Rich for Life Dark Blue (both scratchcard and IIWG versions).
25 March 2013	7.14	Approval of an extension to the existing pilot to sell scratchcards through Tesco.com in respect of six specific stores.
3 April 2013	7.17A (a)	Approval of game specific rules for Millionaire Raffle 'Monthly Millionaire Draw' Prize scheduled for 31 May 2013.
23 April 2013	7.14	Approval of extension to the existing pilot to sell scratchcards through Tesco.com in respect of six specific stores.
25 April 2013	7.16	Approval of the game specific rules and game procedures for Mega Rich, as well as the game procedures for £4 Million Gold.

6 June 2013	7.17 (a)	Approval of the following player facing documents to reflect removal of 'play by text': • Thunderball Interactive Game Procedures (9th Edition) • EuroMillion Interactive Game Procedures (13th Edition) • Hotpicks Interactive Game Procedures (8th Edition) • Lotto Interactive Game Procedures (8th Edition) • Lotto Plus 5 Interactive Game Procedures (4th Edition) • Interactive Account Terms and Conditions (16th Edition) • Rules for Draw Based Games Played Interactively; • Service Guide
7 June 2013	7.16	Approval for the game specific rules for Cash Rich and Super Rich – both IIWGs and scratchcards.
4 July 2013	7.17 (a)	Approval of the following documents to bring in audible alert as signed off by the SOS: • Rules for Draw based games played at retail and by offline direct debit; and • Rules for scratchcard Lottery Games
8 July 2013	7.14	The Commission approves full rollout of the sale of scratchcards through Tesco.com.
17 July 2013	7.21 (a)	Approval of Player Guide version 20 effective 3 October 2013.
7 August 2013	7.21 (a)	Addendum to the Player Guide version 20 effective 3 October 2013.
7 August 2013	7.16	Approval of Game Procedures Template under the Section 6 Class Licences for Scratchcards and IIWGs.
13 August 2013	7.21 (a)	Approval of revised Lotto Interactive Game Procedures and Player Guide.
20 August 2013	7.21 (a)	Approval of Game Procedures for Lotto 10 th Edition effective on 5 October 2013.
13 September 2013	7.16	Approval of Game Specific Rules for '£1000 a month for year' Game 602.
8 October 2013	7.21	Approval of Bespoke Player Guide for Scratchcards Version 2
23 January 2014	7.17A(a)	Approval to reflect the Regulator's name change from 'National Lottery Commission' to 'Gambling Commission' with regards of the following documents: - Rules for Draw-Based Games Played at Retailers or by Offline Direct Debit; - Rules for Draw-Based Games Played Interactively; - Rules for Interactive Instant Win Games; - Rules for Scratchcard Lottery Games; - Interactive Account Terms and Conditions; - The National Lottery EuroMillions and Millionaire Raffle Game Procedures;

		- The National Lottery Thunderball Game Procedures (including interactive); - The National Lottery Lotto Game Procedures (including interactive); - The National Lottery Lotto & Lotto Hotpicks Game Procedures (including interactive); - EuroMillions and Millionaire Raffle Interactive Game Procedures (including Interactive); - Code of Practice on Top Prize Management; - Strategy to Prevent Excessive Play; - Strategy to Prevent Underage Play; - Scratchcard Game Procedures; and - Game specific Rules for Scratchcards & IIWGs
23 January 2014	7.21 and Schedule 7	Approval of the following documents to reflect Regulator's name change from National Lottery Commission to Gambling Commission with regards to: - Service Guide; - Subscription Guide; and - Player Guide
10 February 2014	7.17A (a)	Approval of the Interactive Accounts Terms and Conditions 17 th Edition and Rules for Instant Win Games 10 th Edition effective from 10 February 2014 .
11 February 2014	21.10	Approval of the National Lottery Brand Guidelines.
1 May 2014	7.16	Approval of 'Offline Direct Debit Terms and Conditions' – Version 1
2 May 2014	7.14	Approval for new distribution channel – scratchcard only Retailers.
9 May 2014	7.17A (a)	Approval of the addenda relating to 'Rules for Draw Based Games Played Interactively (14 th Edition), 'Rules for Interactive Instant Win Games (10 th Edition) and 'Interactive Account Terms and Conditions' (10 th Edition)
9 May 2014	7.21 (b)	Approval of the Service Guide (for the transitional Period for the new Internet Platform).
15 May 2014	7.14	Approval of an extension to the existing pilot to sell scratchcards through Asda.com in respect of six specific stores.

20 May 2014	7.21 (c)	Approval of Subscriptions Guide (known as the Online Direct Debit Guide) effective from implementation of the new internet platform until a full service solution for this channel.
20 May 2014	7.21 (c)	Revised approval of the Service Guide (for the transitional period relating to the new internet platform launch.
20 May 2014	7.17 A (a)	Approval of addendum to 'Rules for Interactive Instant Win Games (10 th Edition)
20 May 2014	7.17A (a)	Approval for Online Draw Based Game Procedures for: • Lotto; • Thunderball; • Hotpicks; and • EuroMillions and Millionaire Raffle (effective from new internet platform launch)
21 May 2014	7.17A (a)	Approval of the Interactive Instant Win Game Procedures Template from implementation of the new internet platform launch.
22 May 2014	7.17A (a)	Approval of Rules for Draw based Games Played at Retail 18 th Edition
23 May 2014	7.21(b)	Approval of the Service Guide (issue 7) effective from launch of the new internet platform.
23 May 2014	7.17A (a)	Approval for Retail Draw Based Game Procedures for • Lotto; • Thunderball; • Hotpicks; and • EuroMillions and Millionaire Raffle (effective from new internet platform launch)
23 May 2014	7.17A (a)	Approval of • Account Terms 18th Edition; • Rules for Draw Based Games (DBGs) Played Online 15th Edition; and • Rules for Interactive Instant Win Games (IIWGs) 11th Edition. (effective from new internet platform launch)
23 June 2014	7.15	Approval of the Code of Practice on Top Prize Management (version 9)

01 July 2014	7.17A(a)	Approval of EuroMillions and UK Millionaire Maker Game Procedures (online 14 th Edition and Retail 10 th Edition)
02 July 2014	7.14	The Commission approves full rollout of the sale of scratchcards through Asda.com.
07 July 2014	7.14A(a)	Approval of EuroMillions and UK Millionaire Maker Game Procedures (Retail 10 th Edition)
10 July 2014	7.21 (b)	Approval of the Service Guide (issue 7) effective from launch of the new internet platform.
22 July 2014	7.17A (a)	Approval of the Addendum to the National Lottery Rules for Draw-Based Games played at Retailers (18 th Edition) (the “Rules”)
23 July 2014	7.21(a)	Approval of Player Guide V21
24 July 2014	7.21(a)	Approval of Player Guide V21
7 August 2014	7.21(a)	Approval of Player Guide V21
7 August 2014	7.21 (c)	Approval of the Subscription Guide (known as the Online Direct Debit Guide) effective from October 2014
8 August 2014	7.16	Approval of the Game Procedures for £4 Million Purple £10 Scratchcards.
12 August 2014	7.14	Approval of a trial to sell scratchcards via Ocado.com for a period of 6 months.
28 August 2014	7.17A (a)	Approval of Scratchcard rules – 10 th edition effective from 31 October 2014
29 August 2014	7.16	Approval of Game Specific Rules for EuroMillions Mega Friday event
29 August 2014	7.14A (a)	Approval of EuroMillions and UK Millionaire Maker Game Procedures (Online 14 th edition)
5 September 2014	7.17A(a)	Approval of Lotto Game Procedures Online 12 th edition and Retail version
14 October 2014	7.16	Approval of Game Specific Rules for EuroMillions Mega Friday event
10 November 2014	7.16	Approval of Game Specific Rules for EuroMillions Mega Friday event Northern Lights
4 December 2014	7.21 (b)	Approval of Service Guide (issue 8) effective from 7 December 2014
18 December 2014	7.16	Approval of Game Specific Rules for EuroMillions Mega Friday event Diamond Creation and Dream Drive
23 December 2014	7.1 and 7.3	Approval of the Consumer Protection Strategy (merged U16 and Excessive Play Strategy)
24 December 2014	7.21(a)	Approval of Players Guide (V22)
13 January 2015	7.15	Approval of Code of Practice on Top Prize Management (version 10)
16 January 2015	7.16	Approval of a holiday themed Game Specific Rule template for the EuroMillions and UK Millionaire Maker Mega Friday event draws only under condition 7.16 of the Third Licence

23 January 2015	7.16	Approval of the Offline Direct Debit terms and conditions
27 January 2015	7.16	Further approval of the Offline Direct Debit terms and conditions
13 February 2015	7.16	Approval for the Game Specific Rules for Super Rich Purple (IIWG)
15 March 2015	5.13(A)	Surety Bond Renewal Procedure defined as a Key Procedure
20 March 2015	7.16	Approval of Player Terms and Conditions
20 May 2015	7.16	Approval of Player Terms and Conditions
27 May 2015	7.17 A (a)	Approval of Addendum to the Rules for Scratchcard Games (10 th Edition effective 31 October 2014) (the “Rules”) to introduce Second Chance Draws
5 June 2015	7.16	Approval of Game Specific Rules for the Monopoly Scratchcard Second Chance Draw Game and Monopoly Scratchcard Second Chance Draw Game Procedures
5 June 2015	7.16	Approval of Pingit User Account Terms
5 June 2015	7.21 (b)	Service Guide 9 th Edition
5 June 2015	7.17A	Lotto and Lotto Raffle 14 th Edition Online Game Procedures EuroMillions and UK Millionaire Maker 16 th Edition Online Game Procedures Thunderball 11 th Edition Online Game Procedures Account Terms 19 th Edition Rules for Draw Based Games Played Online 17 th Edition
26 June 2015	Conditions 7.16 and 7.17A (a)	Approval of Game Specific Rule Templates for regular payment and annuity IIWG and Scratchcard prizes
30 June 2015	Condition 7.16	Approval of £250 Million Cash Spectacular Scratchcard
6 July 2015	Condition 7.21(a)	Approval of Player Guide V23
8 July 2015	Condition 7.21(a)	Approval of Player Guide V23
10 July 2015	Condition 7.21(b)	Approval of Service Guide 10 th Edition
10 July 2015	Condition 7.21(c)	Approval of Subscription Guide Issue 9
24 July 2015	Condition 5.12A	Digital Partners Procedure – Key Procedure
28 September	Condition 7.17A	Approval of the following • Pingit User Account Terms (2nd Edition) • Account Terms (20th Edition) • Online Rules for Draw Based Games (18th Edition) • Annuity Prize Game Specific Rules • Regular payment Game Specific Rules • Interactive Instant Win Games Game Procedures template

		• Service Guide 9 (11th Edition) • Mega Friday Game Specific Rules Template • Rules for Interactive Instant Win Games (13th Edition) • Online HotPicks Game Procedures
7 October 2015	7.17A (a)	Approval of addendums to Rules for Draw Based Games (Retail, 18th edition) and Rules for Scratchcard Games (10th edition)
10 October 2015	Condition 7.16	Approval Game Specific Rules for the UK Millionaire Maker Unforgettable Christmas 'Mega Friday' Draw on Friday 27 November 2015
16 December 2015	Condition 6.2	Approval of Ancillary Activity for the collaboration with BIG using developed NL IP in respect of promoting 'The People's Projects'
17 December 2015	Condition 5.12B	Approval of Approved Procedure Implement Prize Payment Security (EN-P-25)
23 December 2015	Condition 7.16	Approval Game Specific Rules for Win This
22 January 2016	Condition 7.1 & 7.3	Approval of the Consumer Protection Strategy for 2016
26 February 2016	Condition 5.13G(a)	Approval of Gaming Laboratories International Europe BV (GLI) as an Independent Person for the purposes of testing
06 May 2016	Condition 7.16	Approval of a holiday themed Game Specific Rule template for Instant Millionaire Lifestyle Instant IIWG
10 June 2016	Condition 7.16	Approval of Game Specific Rules for Win This IIWG
05 August 2016	Condition 7.16	Approval of Lite Registration Account Terms
2 September 2016	Condition 7.16	Approval of Monthly Bonus Draw Game Specific Rules
28 September 2016	Condition 7.16	Approval of Game Specific Rules and Game Procedure under Condition 7.16 of the Section 5 Licence
30 January 2017	Condition 7.1 & 7.3	Approval of the Consumer Protection Strategy for 2017

27 March 2017	Condition 6	Approval of contract between CUKL and the BBC until 19 December 2019
15 February 2018	Condition 7.1 & 7.3	Approval of the Consumer Protection Strategy for 2018
27 February 2018	Condition 7.16	Approval of Game Specific Rules and Game Procedure under Condition 7.16 of the Section 5 Licence
14 March 2018	Condition 7.1 & 7.3	Approval of the amended Consumer Protection Strategy for 2018
20 April 2018	Condition 21.10(a) and 21.10(b)	Approval of the National Lottery Logo Guidelines and approval (for a select number of NL scratchcards) not to comply with the National Lottery Logo Guidelines.
10 July 2018	Condition 21.10(b)	Approval for proposed use of the Lottery IP which does not comply with the use of National Lottery Guidelines for a period of 24 hours in connection with the World Cup.
15 August 2018	Condition 7.16, 7.17A & 7.21(c)	Approval of the following: • Rules for Scratchcard Games (10th Edition) • Rules for Draw Based Games (18th Edition) • Subscription Guide • Player Guide • Lotto Online Game Procedures (18th Edition) • Lotto Online Game Procedures (17th Edition) • Lotto Retail Game Procedures • Scratchcard Game Specific Rules template (regular payments) • Scratchcard Game Specific Rules template (annuity payments) • Euromillions and Millionaire Maker Retail Gamer Procedures (13th Edition) • Euromillions and Millionaire Maker Retail Gamer Procedures (20th Edition)
27 November 2018	Condition 7.16	Approval of the Game Specific Rules relating to 'Trip of a Lifetime' IIWG.
9 January 2019	Condition 7.16	Approval of the Diamond 7 Section 6 Scratchcard Licence and Game Procedures

19 January 2019	Condition 7.16, 7.21(a)	Approval of the following: • Set For Life Online Game Procedures • Set For Life Online Retail Procedures • Set For Life Game Specific Rules • Players' Guide
30 January 2019	Condition 7.1 & 7.3	Approval of the Consumer Protection Strategy for 2019
26 March 2019	Condition 21.10(a) and Condition 21.10(b)	Approval of the new 25 th Logo Guidelines from the period May 2019 to May 2020, and , approval not to comply with the existing Logo Guidelines in respect of the use new 25 th Anniversary Logo during that period.
10 April 2019	Schedule 10, Condition 11, Part 1, paragraph 1.4(a)(v)	Agreement to allow certain costs to be treated as Minimum Marketing Expenditure.
17 May 2019	Condition 7.17A	Approval of variation to the Set For Life Section 6 Licence to include Super Chance Draw
17 May 2019	Condition 7.17(a)	Approval of the following: • Set For Life Online Game Procedures • Set For Life Retail Game Procedures • Set For Life Game Specific Rules • Set For Life Super Chance Draw sticker and website wording
12 August 2019	Condition 7.17A(a) and Condition 7.21 (b)	Approval of the following: • Account Terms (Edition 22) • Service Guide (Issue 14)
19 November 2019	Condition 19.1(e)(i)	Approval of the transaction fees, to be applied by Law Debenture in relation to the 33 rd Trust Deed and respective Trust Account.
30 January 2020	Condition 7.21(b)	Approval of Service Guide (Version 16a)
5 March 2020	Condition 7.1 & 7.3	Approval of the Consumer Protection Strategy for 2020
30 April 2020	Condition 21.10	Approval of the revised National Lottery Brand Guidelines.
11 May 2020	Condition 21.10	Approval of the revised National Lottery Brand Guidelines version 2.

25 September 2020	Condition 21.10	Approval of amendment to the Scratchcard Game Specific Rules template to remove a statement around the Game Procedures being available in NL retailers.
11 November 2020	Condition 19.2	Approval in relation to the treatment of funds in Prize Reserved Trust No.1.
23 November 2020	Condition 19.2	Approval in relation to the treatment of funds in Prize Reserved Trust No.4.
18 January 2021	Condition 7.16, 7.17A (a), 7.17B (a), 7.21 and 7.25 (d)	Approval of the following documents regarding age of play and Pingit: • Online Direct Debit Guide • Rules for Scratchcard Games (10th Edition) • Rules for Draw-Based Games Played at Retailers (Edition 18a) • Rules for Interactive Instant Win Games (Edition 15a) • Rules for Draw-Based Games Played Online (Edition 20a) • Account Terms (Edition 24a) • Players' Guide • Service Guide (Issue 20)
25 January 2021	Condition 21.10	Approval of the National Lottery Brand Guidelines to amend the game names so that they can be split across 2 or 3 lines owing to space constraints on DBG printed tickets and fast pay cards.
18 February 2021	Condition 7.17B	Approval of Camelot's communication plan to notify retail and digital players of the change of Age to Play from 16 to 18.
17 March 2021	Condition 7.16 and 7.17B	Approval of the Offline Direct Debit Terms and Conditions regarding age to play.

CONSENTS		
Date	Third Licence Condition or Schedule	Description
1 February 2009	5.13(a) and (b)	Consent to allow unexpired Draw Machine and ball test certificates to be carried over to the Third Licence period.
1 February 2009	5.24	Consent for Camelot not to site National Lottery terminals in postcode districts AB13, BH3, CO8, EH18 and IP10 due to the difficulty experienced by Camelot in identifying suitable outlets.
1 February 2009	6.12	Agreement in relation to the treatment of income arising from ancillary activities approved during the Second Licence period.

1 February 2009	12.2 and 12.4(a)(iii)	Consent to a Key Licensee Subcontractor and the terms on which they will be subject to vetting in future.
1 February 2009	12.4(a)(iii)	Confirmation that vetting checks completed in relation to Key Licensee Subcontractors.
1 February 2009	13	Agreement that the vetted status of individuals and companies vetted during the Second Licence period can carry forwards to the Third Licence period.
1 February 2009	14.2	Agreement to exclude Camelot from the obligation to comply with certain provisions of the Combined Code on Corporate Governance.
1 February 2009	14.9(b)	Agreement in relation to the reporting lines for Camelot's Internal Audit.
1 February 2009	21.6 and Schedule 13 Part 2	Consent granted in relation to the form of sub-licence of Lottery IP to the BBC.
1 February 2009	21.17 and 21.18	Consent in relation to the procedure to be adopted for filing Trade Marks.
1 February 2009	Schedule 10	Agreement to allow certain costs incurred by Camelot during the Second Licence period to be treated as Minimum Marketing Expenditure during the first year of the Third Licence.
18 February 2009	6.3	Consent to the addition of messages to EuroMillions tickets to promote a Domino's 2 for 1 offer.
26 February 2009	19	Consent under the terms of the Trust approved under Condition 19 to the transfer of funds between accounts.
2 March 2009	6.3	Consent to the addition of messages to National Lottery tickets for draw-based games in order to promote the National Lottery awards.
31 March 2009	12.1(c)	Consent to the amendment of Camelot's Articles of Association.
8 April 2009	19	Consent under the terms of the Trust approved under Condition 19 to the amendment of the Prize Payment Security System licence. Further consent to amendments in relation to the system of Electronic Banking.
19 June 2009	-	Consent to the use of the 'Crossed Fingers' logo and games logos in Camelot's recruitment advertising.
6 July 2009	6.3	Consent to the addition of messages to tickets for National Lottery draw-based games to promote the Big Lottery Fund's 'Village SOS' initiative.
28 July 2009	19	Consent under the terms of the Trust approved under Condition 19 to the transfer of funds between accounts.
25 August 2009		Consent to the addition of messages to tickets for National Lottery draw-based games to promote the Big Lottery Fund's 'The People's Millions' Funding Programme.

9 February 2010	19	Consent under the terms of the Trust approved under Condition 19 to the transfer of funds between accounts.
16 February 2010	12.1(c)	Consent to allow the shareholders to waive their pre-emption rights under the Articles following the takeover of Cadbury plc by Kraft Foods.
17 May 2010	6.3	Consent for Camelot to carry out systems Alpha testing.
30 June 2010	12.1	Consents granted in relation to the transfer of shares from Camelot's outgoing shareholders (Cadbury Holdings Limited, De La Rue Holdings plc, Fujitsu Services Limited, Royal Mail Enterprises Limited and Thales Electronics plc) to the Ontario Teachers' Pension Plan Board. This included consent to changes to Camelot's Articles of Association, and to the terms of various Finance Agreements.
30 June 2010	12.4	Consents granted in relation to the new shareholders, new directors of Camelot, and to Connected Parties.
6 July 2010	12.4(a)(ii)	Consent to certain named individuals becoming Connected Parties in relation to Camelot's new shareholders.
12 July 2010	12.4(a)(ii)	Consent to a named individual becoming a Connected Party in relation to Camelot's new shareholders.
20 July 2010 and 7 October 2010	21.6	Consent to Camelot using Lottery IP to promote the National Lottery through social media.
2 August 2010	12.4	Consent to the appointment of an individual as an alternate director on the Camelot board.
15 October 2010	7.17A(a)	Consent to amendments to the Interactive Account Terms and Conditions, the Rules for Draw-Based Games Played Interactively, the Rules for Interactive Instant Win Games, and the Rules for Draw-Based Games Played at Retailers or by Offline Direct Debit.
01 November 2010	7.17A(a)	Consent to the amendment of the Lotto game procedures and Lotto interactive game procedures.
07 December 2010	7.17A(a)	Consent to changes to the Lotto Game Procedures.
21 December 2010	7.17A(a)	Consent to changes to the Lotto Interactive Game Procedures.
23 December 2010	19	Consent under the terms of the Trust approved under Condition 19 to changes to the Trust Deed to allow Lotto Draws on Christmas Day and to designated Lotto Plus 5 as a Fixed Prize Game.
04 February 2011	7.17A(a)	Consent to changes to the Daily Play Game Procedures and Daily Play Interactive Game Procedures.

31 March 2011	19	Agreement to allow Camelot to draw on Breakage Funds to provide additional funding for draws. Agreement provided under the Trust Deed, as approved under Condition 19.
31 March 2011	14.9(b)	Commission agreement that the Head of Propriety should have a direct reporting line to Camelot's Audit Committee.
31 March 2011	6	Ancillary activity consent to enable Camelot to provide IT Services, Creative Services and Insight Services, and to second staff, to Group Companies/Extended Group Companies.
05 April 2011	7.17A(a)	Commission consent to changes to the Thunderball Interactive Game Procedures, Lotto Plus 5 Interactive Game Procedures, Lotto HotPicks Interactive Game Procedures and the Lotto Interactive Game Procedures. Changes to come into effect from 7 May.
06 April 2011	19.2	Commission consent to the amendment of the EuroMillions Security Trust Deed.
08 April 2011	7.17A(a)	Commission consent to the amendment of the EuroMillions and Millionaire Raffle Games Procedures and the EuroMillions and Millionaire Raffle Games Interactive Game Procedures.
06 May 2011	19	Commission consent, under the provisions of the Trust Deed approved by the Commission under Condition 19 of the Third Licence, to a transfer of funds between trust accounts.
09 December 2011	7.17A	Consent to changes in the following documents with effect from 09 January 2012: - Rules for Draw Based Games played at retailers or by offline DD, 17th edition - Addendum to the Rules for Scratchcard Lottery Games, 9th edition - EuroMillions and Millionaire Raffle Game Procedures, 9th edition
10 January 2012	7.17A(a)	Commission consent to the amendment of the EuroMillions and Millionaire Raffle Interactive Game Procedures, 11 th Edition
22 February 2012	7.17A(a)	Commission consent to amendment of EuroMillions and Millionaire Raffle Interactive Games Procedures, 12 th Edition Lotto Interactive Game Procedures, 8 th Edition Thunderball Interactive Game Procedures, 8 th Edition Lotto Plus 5 Game Procedures, 3rd Edition Lotto HotPicks Interactive Game Procedures, 7 th Edition Interactive Account Terms and Conditions, 15 th Edition Rules for Draw-Based Games Played Interactively, Version 5
6 June 2013	7.17 (a)	Consent to the amendments to the following player facing documents to reflect removal of 'play by text':

		• Thunderball Interactive Game Procedures (9th Edition) • EuroMillion Interactive Game Procedures (13th Edition) • Hotpicks Interactive Game Procedures (8th Edition) • Lotto Interactive Game Procedures (8th Edition) • Lotto Plus 5 Interactive Game Procedures (4th Edition) • Interactive Account Terms and Conditions (16th Edition) • Rules for Draw Based Games Played Interactively; • Service Guide
17 July 2013	7.17 (a)	Consent to the amendments to the Lotto Interactive Game Procedures 10 th Edition. Effective 3 October 2013.
11 November 2014	12.4 (a)(i)	Consent for the appointment of David Kelly to the main Board of CUKL.
4 December 2014	7.17A (a)	Consent to amend Rules for Draw Based Games Played Online (16 th Edition) and Rules for Interactive Instant Win Games (12 th Edition)
24 December 2014	7.17A(a)	Consent to amend EuroMillions and UK Millionaire Maker Game Procedures (Online 15 edition and Retail 11 edition) and Lotto and Lotto Raffle Game Procedures (Online 13 Edition)
30 June 2015	7.17A(a)	Consent to amend to following documents to reflect Ofcom regulations for simplifying non-geographical numbers. • Rules for Interactive Instant Win Games , • HotPicks Online Game Procedures, • Online Direct Debit Guide, • Scratchcard Game Procedures template (category A, B and C games) • Mega Friday Game Specific Rules template
6 July 2015	7.17A(a)	Consent to amend Retail Game Procedures (contained within the Player Guide v23) • Lotto (including Millionaire Raffle) • HotPicks • Thunderball
8 July 2015	7.17A(a)	Consent to amend Retail Game Procedures (contained within the Player Guide v23) • Lotto (including Millionaire Raffle) • HotPicks • Thunderball
10 July 2015	Condition 7.17A(a)	Consent to amend • Lotto (including the Millionaire Raffle) Online Game Procedures 15th Edition

		• Lotto HotPicks Online Game Procedures 10th Edition • Offline Direct Debit Terms and Conditions 3rd Edition
15 July 2015	Condition 7.17A(a)	Consent to amend the following documents in relation to auto payment of prizes • Rules for Interactive Instant Win Games Edition 12.1 • Service Guide 8.2 Edition
30 July 2015	Condition 7.17A(a)	Consent to amend Lotto Hotpicks Online Game Procedures in relation to Pingit
4 August 2015	Condition 7.17A (a)	Consent to amend the following documents in relation to Alternative Dispute Resolution • Rules for Draw Based Games Played Online • Rules for Draw Based Games Played at Retailers • Rules for Interactive Instant Win Games • Rules for Scratchcard Games
26 August 2015	Condition 7.17A(a)	Consent to amend to following documents to reflect Ofcom regulations for simplifying non-geographical numbers. • EuroMillions Online Game Procedures • Thunderball Online Game Procedures • Scratchcard Game Procedures template (Category A, B and C games) • Mega Friday Game Specific Rules template • Game Specific Rules for Annuity and regular payment games • Account Terms • Rules for Online Draw Based Games • EuroMillions Retail Game Procedures (printed) • Rules for Retail Draw Based Games (printed) • Rules for Scratchcards (printed)
28 August 2015	Condition 12.4	Consent granted for Camelot to proceed with the appointment of a director subject to vetting requirements
6 April	Condition 21.6	Consent provided to Camelot to grant sub licences for the use of National Lottery IP
29 April 2016	Condition 7.17(A)	Consent granted for Camelot to amend the following documents in relation to player self exclusion • Account Terms (21st Edition) • Service Guide (12th Edition) • Pingit Account Terms (3rd Edition)
9 June 2016	Condition 7.17(A)	Consent granted for Camelot to amend Thunderball Online Game Procedures

13 June 2016	Condition 12.4(a)(i) and (b)	Approval of the appointment of two non-executive directors with effect from 22 June 2016
14 June 2016	Condition 7.17A	Consent granted for Camelot to amend the following documents: • EuroMillions and UK Millionaire Maker Online Games Procedures (v17) • EuroMillions and UK Millionaire Maker Retail Games Procedures (v12) • Player Guide (v24)
10 October 2016	Condition 7.17(A)	Consent granted for Camelot to amend the following documents: • EuroMillions and UK Millionaire Game Procedures (Online 17th Edition, Retail 12th Edition) • Players Guide (version 24) • Lotto Game Procedures (Online 15th Edition)
14 November 2016	Condition 12.4(a)(i) and (b)	Approval of the appointment of a non-executive director with effect from 4 December 2016
07 December 2016	Condition 12.4(a)(i) and (b)	Approval of the appointment of a non-executive director with effect from 4 December 2016
07 December 2016	Condition 7.17(A)	Consent granted for Camelot to amend the following document: • Players Guide (version 27)
21 December 2016	Condition 7.17(A)	Consent granted for Camelot to amend the following documents: • EuroMillions and UK Millionaire Maker Online Games Procedures (v19) • EuroMillions and UK Millionaire Maker Retail Games Procedures (v13)
04 July 2017	Condition 7.17A(a), 7.22(d), 7.25(b) and 7.32(b)	Consent granted for Camelot to amend the following documents in relation to its change in customer telephone numbers: <u>Online</u> • Players Guide • Retail rules for Scratchcards • Retail rules for Draw Based Games; • Lotto, EuroMillions, Thunder Ball, Hot Picks Retail Game Procedures; • Lotto, EuroMillions, Thunder Ball, Hot Picks Online Game Procedures; • Service Guide • Direct Debit Guide • Account Terms

		• Rules for Draw Based Games Played Online • Rules for Interactive Instant Win Games • Game Specific Rules (EuroMillions, Scratchcards, Instant Win Games) • Pingit • Lite Registration Account Terms <u>Printed</u> • Players Guide • EuroMillions Game Procedures • Scratchcard Game Procedures (Category A, B and C) • Rules for Scratchcards • Offline Direct Debit Terms • Rules for Draw Based Games Played in Retail • Game Specific Rules (Scratchcards)
02 August 2017	Condition 7.17A(a)	Consent granted to Camelot to amend the following documents: • Draw Based Games Online Edition 18a • Draw Based Games (Retail) 18th Edition • Scratchcard Games 10th Edition • Interactive Instant Win Games Edition 13a
8 September 2017	Condition 7.16, 7.17A(a) and 7.21(a)	Consent granted to Camelot to amend the following documents to include the new Tuesday date for Thunderball: • Thunderball Online Game Procedures 12th Edition • EuroMillions HotPicks Online Game Procedures 1st Edition • Players' Guide version 28
27 September 2017	Condition 15.1	Notification to Camelot in relation to the Post Office Limited
29 December 2017	Condition 12.4 (a)(iv)	Approval of the appointment of a non-executive director with effect from 1 January 2018
17 January 2018	Condition 7.16, 7.17A(a) and 7.21(c)	Consent granted for Camelot to amend the Online Direct Debit Guide to include the Tuesday date for Thunderball and to ensure the wording for EuroMillions is consistent with Lotto
24 January 2018	Condition 12.4(a)(iv)	Approval of the appointment of a executive director with effect from 29 January 2018

28 March 2018	Condition 12.4 (a)(iv)	Approval of the appointment of a Commercial director with effect from 01 April 2018
3 July 2018	Condition 12.4(a)(i)	Consent to appoint various directors to the board of Camelot Global Lottery Solutions Limited with effect from 28 June 2018
9 April 2019	Condition 12.4 a (iv)	Consent to appoint a key member of Licensee staff effect from 1 September 2019
3 May 2019	Condition 12.4 (a)(iii)	Consent to appoint Non Executive Director to the Board of Camelot from June 2019
13 May 2019	Condition 12.4 (a)(iii)	Consent to appoint Non Executive Director to the Board of Camelot Global Lottery Solutions Limited
1 February 2020	Condition 5.26 (b)	Consent to occupy premises outside of the European Union
11 March 2020	Condition 7.17A (a)	Consent to amend Set For Life online Game Procedures and Player's Guide to update the date for implementing capping on lower tier prizes
3 February 2021	Condition 12.4(a)(i)	Consent to appoint Non Executive Director to the Board of Camelot, Premier Lotteries Investments UK Limited, Premier Lotteries Capital UK Limited and Premier Lotteries UK Limited.

VARIATIONS				
Date	Third Licence Condition or Schedule	Description		Reflected in licence
1 February 2009	10.5, 15.15, 15.20, 15.22 and 20.7	Variation and waiver of certain flowdown provisions set out in the Third Licence insofar as they apply to Camelot's standard agreement with retailers.		✓
9 February 2009	Schedule 1 Schedule 8, Part 1	- The definition of Prize Payments was amended. - Definitions for Breakage and Additional Prize Funding were added to the licence. - Insertion of new clause 1.2(e) and the existing clause 1.2(e) was renumbered.		✓
9 March 2009	Condition 8.1	The table of prize payment commission was substituted for a revised version.		✓
11 May 2009	Schedule 13 Part 2	Schedule 13 Part 2 was substituted for a revised version.		✓
16 May 2009	Schedule 11 clause 1.3	Schedule 11 clause 1.3 was substituted for a revised version.		✓
29 July 2009	Condition 7.51	Condition 7.51 was substituted for a revised version.		✓
2 October 2009	Schedule 1	The definitions of 'Interactive Platform' and 'Interactive Systems' were amended by deleting references to interactive television.		✓
2 October 2009	Schedule 10 Part 1 clause 1.4(a)(iv); Part 1 clause 1.4(b)(iii); and Part 3 clause 1.1(g)	Provisions amended by deleting references to interactive television and/or iDTV.		✓
23 October 2009	Schedule 2 Part 3	The date for delivery of the Syndicate Manager Tool, Communities and Systems Play for Lotto was amended to 31 December 2011.		✓
28 October 2009	Schedule 4 Part 1	The variation clarifies that Camelot does not need to seek Commission approval of any changes to the BBC agreement if the changes are consistent with the Third Licence, do not affect the Commission's rights and do not concern the level of fees payable by the BBC under the agreement.		✓
5 November 2009	Condition 7.13	The Directions prohibited the Commission from issuing a licence that allowed for more than one Draw to take place in any period of an hour. DCMS amended the directions to provide that no more than 2 Draws can be held in any period of 2 hours. We amended Condition 7.13 to reflect the revised Directions.		P

4 February 2010	Schedule 4 Part 1 and Schedule 5	Camelot informed the Commission that its Top Up TV Anytime and Freeview Broadcast Activity, consented to as ancillary activities under the Third Licence, would terminate with effect from 31 January 2010. References to these activities were therefore deleted from Schedule 4 Part 1 and Schedule 5 of the Licence.	✓
30 June 2010	Condition 12.1(c)	Change consequent on the share sale: reference to 'memorandum' deleted from the Third Licence.	✓
5 July 2010	Schedule 1 and Schedule 13 Part 2	Change consequent on the share sale. • Definition of Licensee in Schedule 1 amended to refer to Camelot Group Limited. • References to Camelot Group plc in Schedule 13 Part 2 deleted and replaced with references to Camelot Group Limited.	✓
8 July 2010	Condition 15.14A	Change consequent on the share sale. • Conditions 10.4, 10.8, Condition 15 and Conditions 20.8, 20.9, 20.10, 20.11 and 20.12 shall not apply to any Series Subcontract or Sub Series Subcontract (and the relevant Series Subcontractor and Sub Series Subcontractor) in connection with Ancillary Activities except to the extent that the Series Subcontractor or Sub Series Subcontractor is an Extended Group Company.	✓
8 July 2010	Condition 15.19A	Change consequent on the share sale. • In relation to Licensee Subcontracts, Series Subcontracts or Sub Series Subcontracts relating to Ancillary Activities, Condition 15.19 shall apply only to the novation or assignment of the interest of the Licensee, Series Subcontractor or Sub Series Subcontractor under such Licensee Subcontract, Series Subcontract or Sub Series Subcontract respectively.	✓
8 July 2010	Condition 20.7	Change consequent on the share sale. • References in this provision to 'Group Company' amended to refer to 'Extended Group Company'	✓
8 July 2010	Schedule 1	Changes consequent on the share sale. • Definition of 'Combined Code' amended as follows: Combined Code means the Combined Code on Corporate Governance 2008 or, when it becomes applicable to the Licensee the UK Corporate Governance Code 2010 (as amended) and any subsequent revision to, or successor of, these codes.	P

		- Additional definition added to the Licence: Extended Group Company means any subsidiary or immediate, intermediate or ultimate holding company of the Licensee from time to time and any subsidiary of any such immediate, intermediate or ultimate holding company from time to time, “subsidiary” and “holding company” having the meanings set out in section 1159 of the Companies Act 2006. - Definition of ‘Group Company’ amended as follows: Group Company means the Licensee and any direct or indirect subsidiary of the Licensee from time to time. “Subsidiary” has the meaning set out in section 1159 of the Companies Act 2006. - Definition of ‘Licensee Subcontract’ varied as follows: Licensee Subcontract means: a) any agreement including any software licence entered into by the Licensee and a third party(ies) in connection with the National Lottery b) save where the Commission agrees otherwise, any agreement relating to an Ancillary Activity which the Licensee has agreed with an Extended Group Company	
13 July 2010	Conditions 7.16 and 7.17	Varied to correct the omission of the word ‘rules’ in Condition 7.16 and to require Camelot to seek Commission approval of its proposals to bring any changes to the key player documents to the attention of players and, where appropriate, to secure their acceptance of them.	✓
5 August 2010	Schedule 1 and Schedule 13 Part 2	Definition of Licensee in Schedule 1 amended to refer to Camelot UK Lotteries Limited. References to Camelot Group Limited in Schedule 13 Part 2 deleted and replaced with references to Camelot UK Lotteries Limited.	✓
25 August 2010	Condition 28.4	Change in the name and contact details for Camelot’s company secretary.	✓
24 September 2010	Conditions 13.7 and 13.8	Insertion of provisions, reflecting the move to a new system of vetting, requiring Camelot to appropriately manage individuals in the period between the submission of vetting forms and the completion of checks.	✓

27 September 2010	Condition 7.7(a)(ii); Condition 16.4(b); and Schedule 8 Part 2 paragraphs 5.1, 5.2, 5.3, 5.3A and 6.1	Requirement for Camelot to provide certification in respect of VAT adjustments. Plus some amendments to clarify the licence provisions regarding the Basic Primary Contribution.	✓
Signed 7 October 2010, with retrospective effect from 1 February 2009	Schedule 8 Part 2 paragraph 4.6	Amendment of the way in which the TPBIT is calculated for the purposes of the Secondary Contribution. The licence now refers to National Lottery ticket sales as shown in Camelot's audited financial statement.	✓
Signed 31 March 2011. Effective from 01 April 2011.	Conditions 15.1, 15.2, 15.3A and 15.3B	Changes consequent on Camelot's corporate restructuring. Conditions 15.1 and 15.2 were amended to refer to 'material amendments' to Licensee Subcontracts in addition to new draft Licensee Subcontracts. Conditions 15.3A and 15.3B were inserted into the Licence. Condition 15.3A sets out certain contractual management and performance arrangements that apply in relation to agreements between Camelot and any Key Licensee Subcontractors that are also Extended Group Companies. Condition 15.3B states that the Commission and Camelot may agree a Protocol regarding the management of Key Licensee Subcontracts between Camelot and an Extended Group Company.	✓
Signed 19 May 2011. Effective from 01 June 2011	Conditions 7.53 – 7.59 and 7.62	As Camelot is subject to the CAP and BCAP Codes in relation to advertising, the Commission agreed to withdraw the requirement for Camelot to adopt, maintain and comply with a separate National Lottery Advertising and Sales Promotion Code of Practice (the NL Ad. Code). The Licence has been amended to include a requirement on Camelot to comply with all relevant industry codes, including the CAP and BCAP Codes. A couple of provisions in the NL Ad. Code which we felt should be retained have been inserted into the Licence.	✓

Signed on and effective from 29 September 2011	Condition 19.10(a); Schedule 8 Part 1 paragraph 1.1 definition of 'Weekly Payment'; Schedule 8 Part 3 paragraphs 7.1, 7.2, 7.6 and 8.1; and Schedule 8 Part 4 paragraphs 12.1 and 13.2(a)	Variation to alter the Weekly Payment day from Tuesday to Wednesday.	✓
Signed on and effective on 10 January 2012	Condition 5.13 and definitions of Technology Processes, Technology Specification and System Function Proving	Changed to better reflect the current testing arrangements and sign off process within Camelot. Camelot must inform the Commission of all planned changes to the technology solution. Camelot must also certify that the development will comply with Condition 5.1 and provide the results of any testing undertaken in the form of a report. The Commission can make further requirements to satisfy itself that the release of technology does not have to be prevented.	✓
Signed on and effective on 5 March 2012	Conditions 1.2, 1.3(a), 5.22, 5.23, 8.4(d), 11.1, 11.2, 11.5, 23, 29.1 and Schedule 1, Schedule 8 Part 2, Schedule 10 Part 1, Schedule 15 Part 1 and Schedule 15 Part 2.	1.2 – extends licence period from 31 January 2019 to 31 January 2023. 1.3(a) – change to provisions that may only be changed with the consent of the licensee (Schedule 15 added). 5.22 – revisions to the minimum number of retail outlets throughout the licence period. 5.23 – general requirement to review retail outlet numbers replaced with more specific requirement for years 10 to 14 to be carried out in 2018/19. 8.4(d) – Increase in test visits to retail outlets from a minimum of 9,000 to 11,600 with effect from 1 April 2013. 11.1 – Extending provisions to include Schedule 15. 11.2 – Extending provisions to include Schedule 15. 11.5 – Extending provisions to include Schedule 15. 23 – Licence extension condition updated to reflect the licence being extended. 29.1 – Extending provisions to include Schedule 15.	P

		Schedule 1 – changes to reflect variation to Condition 23 Schedule 8 Part 2 – The calculation for secondary contribution has been amended for the period April 2012 going forward. Schedule also updated to reflect licence extension. Schedule 10 Part 1 – adjusts the floor minimum marketing expenditure to account for the licence extension. Schedule 15 Part 1 – sets a minimum investment expenditure requirement, what can be considered as investment expenditure, how much must be spent and what happens if the minimum is not met. Schedule 15 Part 2 – sets a requirement that Camelot has to provide a statement each financial year setting out details of investment expenditure.	
Signed and effective on 16 May 2012	Condition 19, Schedule 1 definitions of 'Applicable Cash Sum', 'Full Cash Sum', Partial Cash Sum' and 'Guaranteed Sum'	definitions of 'Applicable Cash Sum', 'Full Cash Sum', Partial Cash Sum' and 'Guaranteed Sum' added.	✓
Signed and effective on 21 May 2012	Schedule 10, Part 3, 1.1 (C)	Allows Camelot to continue to offset oversized ticket costs against Minimum Marketing Expenditure if this were to be produced digitally until 31 August 2012.	✓
Signed and effective on 28 May 2012	Schedule 8, Part 3, 7.1(b), (c) and (d) and &7.2(d).	Aligns the licence to the fact that Primary Contribution and Unclaimed prizes are to be paid on the Wednesday but interest, at base +1%, is only attributable to Primary Contribution payments (not unpaid payments).	✓
Signed and effective 1 January 2013	ancillary Part 1 a) Schedule 5 Table 1	New BBC broadcast agreement commencing 1 January 2013	✓
Signed and effective from 17 January 2013	Condition 14.4	A variation to clarify the requirements regarding the publication of annual reports and accounts	✓

Effective 30 January 2013	Condition 28.4	To reflect the new address for the National Lottery Commission	✓
Signed 30 January 2013 and effective 1 February 2013	Condition 8.1(b) table detailing retailers prize payment commission	New Post Office agreement commencing on 1 February 2013	✓
Signed 13 December 2012 and effective 1 April 2013	Condition 11 Schedule 10 Part 1 Paragraph 1.4 (a) Condition 11 Schedule 10 Part 2 Paragraph 1.2 (b)	A variation to reflect a new protocol in regards to the minimum marketing expenditure requirements effective from 1 April 2013.	✓
Signed 10 July 2013 and effective on 19 August 2013	Condition 7.48 and Condition 7.49	To reflect the changes made to the Secretary of State Direction on player anonymity (direction 8e). This enables audible alerts and prize validation slips at retailers for Scratchcards and Draw Based Game winning tickets.	✓
Signed on 7 May 2013 and effective on 5 October 2013.	Condition 8.1 (b) 'Retailer Commission' Table.	A variation to increase the current minimum threshold for prize pay-out commission paid as part of the retailer agreement with the Operator.	✓
Signed on 23 October 2013 and effective on 23 October 2013	Schedule 10, Part 1, Table 1.1 (b)	A variation to the minimum marketing expenditure levels to reflect projected initiatives.	✓
Effective from October 2013	Condition 28 Schedule 1 Schedule 8 Schedule 12 Schedule 13	A variation to reflect the name change from National Lottery Commission to The Gambling Commission following merger.	✓

Effective from 18 August 2014	Schedule 8 Part A Condition 10.1 to 10.10	A variation to the NLDF recovery mechanic for non routine matters.	✓
Effective from 1 April 2015	Condition 14.4 Schedule 8 Part 1 definition Schedule 9 Condition 10 1.2	A variation to the Annual Accounts requirements	✓
Effective from 5 June 2015	Condition 7.42 Condition 7.43 Condition 7.60	A variation to the licence requirements to clarify the meaning of the Condition 7.42 and Condition 7.60. A new condition inserted at Condition 7.43 for material informing players of both the estimated jackpot amount and actual jackpot amount for any Draw.	✓
Effective from 6 July 2015	Condition 7.21(c)	A variation to the licence requirement to allow Subscription Guide to contain information about Interactive subscriptions only	✓
Effective from 10 August 2015	NEW Condition 7.50A and Definitions	Alternative Dispute Resolution (ADR) requirement – A new condition inserted at Condition 7.50A (and Definitions) to inform players of the option to pursue ADR if complaints are not resolved satisfactorily by Camelots internal processes.	✓
Effective from 4 November 2016	Condition 7.24	Variation to licence requirement regarding Players Guide	✓
Effective from 13 April 2017	Schedule 4, Part 1 and Schedule 5, Condition 6	Variation to Schedule 4, Part 1 to reflect the new date of BBC contract agreement from 1 January 2017 to 19 December 2019. Variation of Schedule 5, Condition 6 in relation to BBC contract agreement from 1 January 2017 to 19 December 2019.	P
Effective from 07 July 2017	Condition 7.10, 7.25(b) and (c), 7.27(h), 7.29, 7.32(b) and (c), along with Definitions	Variation to licence requirements in relation to Camelot's change in customer contact telephone numbers.	✓

Effective from 13 April 2018	Condition 15.14 and Condition 15.15(c)(iii)(B)	Variation to the obligation on CUKL in relation to a Key Licensee Subcontract agreed on 13 April 2018.	✓
Effective from 25 May 2018	Schedule 1 related data definitions	Licence varied by consent to meet the obligations under the General Data Protection Regulations which take effect from 25 May 2018.	✓
Effective from 5 July 2018	Condition 15.15A.1	Variation to the obligation on CUKL in relation to a Key Licensee Subcontract agreed on 5 July 2018.	✓
Effective from 6 October 2018	Schedule 8: Part 2, 4.5 (a); Part 3, 11.1; Part 4, 13.2(f); Schedule 10 Part 1, 1, 1.5; Schedule 10: Part 2, 1.1; Part 4; Schedule 15: Part 1, 1.1, 1.2, 1.3, 1.4; Part 2, 1.1.	Variation to licence requirements in relation to Camelot's Marketing Investment Proposal.	✓
Effective from 21 November 2018	Condition 8.1 (c)	Variation to licence requirements in relation to retailer commission for match 2 prizes.	✓
Effective from 3 January 2019	Schedule 15: Part 1, 1.1 (a) Part 1, 1.4 (a)(v) Part 2, 1.1 Part 2, 1.2	Variation to the obligation on CUKL in relation to Minimum Investment Expenditure agreed on 3 January 2019	✓
Effective from 28 February 2019	Condition 15.15(e)(x)	Variation to the obligation on CUKL in relation to a Key Licensee Subcontract agreed on 28 February 2019	✓
Effective from 28 February 2019	Condition 20.5	Variation to the obligation on CUKL in relation to a Key Licensee Subcontract agreed on 28 February 2019	✓
Effective from 29 March 2019	Condition 5.23	Licence varied by consent to extend the review of the minimum number of Retail Outlets to 31 December 2019.	✓

Effective from 15 April 2019	Condition 14.5 and Condition 14.22	Licence varied by consent to reflect the new Business Assurance process and function.	✓
Effective from 6 September 2019	Schedule 10, Part 4 and Schedule 15: Part 1.1 Part 1.3 Part 1.4	Licence varied by consent to reflect licence requirements in relation to Camelot's Marketing Investment Proposal in the National Lottery brand, and the investment in discounters and self-checkout	✓
Effective from 6 November 2019	Condition 7.21(b), 7.33, 7.44, Schedule 1 Condition 2,	Licence varied by consent to embed Barclays Bank PLC Pingit Payment method	✓
Effective from 13 November 2019	Condition 5.2 (a) to (f)	Licence varied by consent to reflect an update to the ISO compliance standards	✓
Effective from 18 December 2019	Schedule 1, Condition 2	Licence varied by consent to reflect an update of the ADR definition on 18 December 2019.	✓
Effective from 21 January 2020	Schedule 15, Condition 11: Part 1.1	Licence varied by consent to reflect licence requirements in relation to Camelot's Marketing Investment Proposal for EuroMillions	✓
Effective from 07 February 2020	Condition 5.23	Licence varied by consent following review of the minimum number of Retail Outlets	✓
Effective from 22 July 2020	Schedule 10, Part 1 Part 4 and Schedule 15: Table 1.1, Part 1.3 Part 1.4	Licence varied by consent to reflect licence requirements in relation to Camelot's Marketing Investment Proposal in the National Lottery brand, Lotto and EuroMillions and Set For Life	✓
Effective 5 October 2020	Condition 19.1(e)	Licence varied by consent to align the 33 rd Trust Deed and Third Licence in regards to the priority of payments.	✓
Effective 16 October 2020	Condition 6.14 Schedule 4,	Licence varied by consent to incorporate Ancillary Activity arrangements in relation to CBSL.	✓

	Condition 6: Part 1 (h), Schedule 5, Condition 1.1, 1.2 and 1.3 Schedule 8, Part 2: Condition 4.5 (a)(i)		
Effective from 26 February 2021	Section 5 Licence • Condition 7.21(b) • Condition 7.33 • Schedule 1, Condition 2, Definition of "Account" • Schedule 1, Condition 2, Definition of "Interactive Account Terms and Conditions"	Licence varied by consent to reflect licence requirements in relation to removal of Barclay's Pingit Service.	✓
Effective from 3 March 2021	Condition 7.1, 7.5(c), 7.22 (e), 8.4d	Licence varied by consent to reflect the change of Age to Play from 16 to 18 which is applicable from 22 April 2021.	✓
Effective from 18 March 2021	Schedule 4, (Condition 6): Part 1 (h). Schedule 5 (Condition 6 and 11), 1.1 and 1.3	Licence varied by consent to incorporate changes to Ancillary Activity arrangements in relation to CBSL	✓
Effective from 26 March 2021	Schedule 10, Part 1 Schedule 15, Part 1, 1.1	Licence varied by consent to reflect licence requirements in relation to Camelot's Marketing Investment Proposal for 2021/22	✓

Effective from 31 March 2021	Condition 1.2; Condition 5.22; Condition 8.4(d); Schedule 8, Part 2, 4.3(b); Schedule 8, Part 2, 4.4(b); Schedule 8, Part 2, 4.5(d); Schedule 8, Part 2, 4.7; Schedule 10, Part 1, 1.1(a); Schedule 10, Part 1, 1.1(b); Schedule 15, Part 1, 1.1	Licence varied by consent to reflect licence requirements in relation to the new Licence Expiry date of 31 July 2023	✓
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DISAPPLICATIONS AND AMENDMENTS			
Date	Third Licence Condition or Schedule	Description <i>(all disapplications and revisions shown on the face of the Third Licence)</i>	✓
6 July 2010	Conditions 5.20 and 5.21	- Condition 5.20 revised. - Condition 5.21 disappplied.	✓
6 July 2010	Condition 5.26	Condition revised.	✓
6 July 2010	Condition 7.6	Condition disappplied.	✓
6 July 2010	Condition 7.27	Condition revised.	✓
6 July 2010	Condition 7.28	Condition disappplied.	✓
6 July 2010	Condition 7.30	Condition disappplied.	✓
6 July 2010	Condition 7.34	Condition disappplied.	✓
6 July 2010	Condition 7.36	Condition revised.	✓
6 July 2010	Condition 7.37	Condition disappplied.	✓
6 July 2010	Condition 7.39	Condition disappplied.	✓

6 July 2010	Condition 11	• Condition revised.	✓
6 July 2010	Schedule 4 Part 1	• Condition revised.	✓
30 July 2010	Condition 9	• Condition disapplied.	✓
30 July 2010	Condition 14.14	• Condition disapplied.	✓
10 July 2013	Condition 7.23	• Condition disapplied	✓

WAIVERS			
Date	Third Licence Condition or Schedule	Description	Reflected in licence
1 February 2009	6	Waiver of Condition 6 in respect of Camelot's arrangements with Camelot Global Services Limited.	✓
1 February 2009	6.12(d)	Waiver of the obligation on Camelot to provide information about third parties with whom they conducted Ancillary Activities during the Second Licence period on the basis that they were known to the Commission.	✓
1 February 2009	7, 10, 15, 20 and Schedule 1	Various waivers of the obligation on Camelot to reflect certain provisions of the licence in its contracts with certain specified subcontractors.	✓
1 February 2009	12.2 and 12.4	Waiver of the obligation for certain contractors to undergo vetting.	✓
1 February 2009	12.5	Waiver of the vetting requirements in relation to certain group companies.	✓
1 February 2009	14.5	Waiver to refine the classes of individuals to whom a whistleblower should disclose information.	✓
1 February 2009	14.9(a)	Waiver of the requirement to ensure that the majority of non-executive directors on the audit committee are independent, provided that at least 50% are independent.	✓
1 February 2009	21.8(a)	Waiver of the requirement that Camelot should show the game logos, in the format approved, on Sky Active.	✓
1 February 2009	Schedule 1	Waiver of the Commission's rights, if any, in the word 'EuroMillions'.	✓
1 February 2009	Schedule 7	Waiver of the obligation on Camelot to review its codes and strategies during 2009 on the basis that they were reviewed and approved shortly prior to the start of the Third Licence on 1 February 2009.	✓
1 February 2009	Schedule 10 paragraph 1.4(b)(ii)	Waiver to allow Camelot to include certain costs within Minimum Marketing Expenditure.	✓
12 February 2009	12.4	Waiver to allow Camelot to submit vetting forms in relation to a contractor after rather than before their appointment.	✓
4 March 2009	15.15 and 18.10	Waivers of the obligation on Camelot to reflect certain provisions of the licence in its contracts with certain specified subcontractor.	✓
24 March 2009	12.2 and 12.4	Waiver of the obligation for certain contractors to undergo vetting.	✓

5 May 2009	5.20(b)	Waiver of requirements to amend the secure areas register to record that the cleaning staff would have access to premises for a short period and while under supervision.	✓
15 May 2009	6	Waiver of Condition 6 in respect of Camelot's arrangements for the sharing of staff with Camelot Global Services Limited. Waiver withdrawn 22 July 2010.	✓
28 May 2009	5.20(b)	Waiver of requirements to amend the secure areas register to record that the cleaning staff would have access to premises for a short period and while under supervision.	✓
14 July 2009	7.16 and 7.17	Waiver of the obligation to ensure, where players purchased a Lotto ticket and decided not to play Dream Number, that the Dream Number was shown on that ticket alongside the words 'Not Entered'.	✓
17 July 2009	7.21(a)	Waiver of the obligation to ensure that the wording of the Player Guide as issued accords with the version of the Player Guide as approved by the Commission. This reflected that some minor errors had appeared in the printed text.	✓
28 July 2009	5.9, 6.2, 7.61, 10.8, 14.14, 15.15 – 15.23, 20.5, 20.7 – 20.12, 22.	Waivers of the obligation on Camelot to reflect certain provisions of the licence in its contracts with certain subcontractors.	✓
3 September 2009	14.9(a)	Further waiver of the requirement to ensure that the majority of non-executive directors on the audit committee are independent, provided that at least 50% are independent.	✓
25 September 2009	5.9, 7.61, 10.8, 14.14, 15.15 – 15.23, 20.5, 20.7 – 20.12.	Waivers of the obligation on Camelot to reflect certain provisions of the licence in its contracts with certain subcontractors.	✓
22 October 2009	Definition of Licensee Information (Schedule 1)	Waiver to allow the destruction of test backups.	✓
27 October 2009	5.9, 10.8, 15.14, 15.15, 20.5, 20.7 – 20.12, 22	Waivers of the obligation on Camelot to reflect certain provisions of the licence in its contracts with certain subcontractors.	✓
27 October 2009	7.21(a)	Waiver of the requirement to submit a revised Player Guide for Commission approval.	✓

6 November 2009	10.8, 15.14, 20.5, 20.7 – 20.12	Waivers of the obligation on Camelot to reflect certain provisions of the licence in its contracts with certain subcontractors.	✓
13 November 2009	5.20(b)	Waiver of requirements to amend the secure areas register to record that the cleaning staff would have access to premises for a short period and while under supervision.	✓
14 December 2009	10.8, 15.14, 20.5, 20.7 – 20.12	Waivers of the obligation on Camelot to reflect certain provisions of the licence in its contracts with certain subcontractors.	✓
16 December 2009	5.13(E)	Waiver of the obligation on Camelot to comply with the draw machine testing programme previously agreed with the Commission, solely insofar as it relates to Dream Number draw machines in the period to 1 May 2010.	✓
2 February 2010	5.24	Waiver of the obligation on Camelot to site National Lottery terminals in postcode districts AB13, BH3, CO8, EH18 and IP10 due to the difficulty experienced by Camelot in identifying suitable outlets.	✓
4 March 2010	16 of the Second Licence	Waiver of the obligation to preserve certain data tapes created during the Second Licence period.	✓
5 March 2010	7.21(a)	Waiver of the obligation on Camelot to seek Commission approval of a revised Player Guide.	✓
31 March 2010	14.9(a)	Further waiver of the requirement to ensure that the majority of non-executive directors on the audit committee are independent, provided that at least 50% are independent.	✓
14 April 2010	10.18 and 10.19	Waiver to allow the destruction of application log files.	✓
29 June 2010	14.2	Waiver to allow Camelot to call an AGM at short notice.	✓
30 June 2010	12.5	Waiver of the vetting requirements set out in the Third Licence insofar as they apply to members of the Ontario Teachers' Pension Plan Board (OTPP) who do not exercise control over any aspect of the management of OTPP's investment in Camelot.	✓
30 June 2010	14.2	Waiver of the obligation on Camelot to comply with certain requirements of the Combined Code.	✓
2 August 2010	12.4(a)(ii)	Waiver of the requirement for an individual to complete vetting prior to appointment to the board of companies in the OTPP group. The individual will not be involved in the management or operation of the National Lottery.	✓

17 August 2010	7 and 21	Waiver of the requirement for Camelot to submit documents to the Commission for approval on the basis that the only changes being made were to a) Camelot's name and b) the cost of calls from a BT line.	✓
23 September 2010	10.10	Waiver of the incident reporting requirements as set out in the Management Information and Reporting Requirements specified by the Commission under Condition 10.10. Revised incident reporting requirements substituted for a trial period.	✓
04 November 2010	10.10	Extension of the waiver of the incident reporting requirements as set out in the Management Information and Reporting Requirements specified by the Commission under Condition 10.10. Camelot required to report in accordance with revised incident reporting requirements during a trial period.	✓
11 November 2010	10.10	Waiver of the requirement to submit certain specified contact centre reports in the period to 31 December 2010.	✓
02 December 2010	10.10	Extension of the waiver of the incident reporting requirements as set out in the Management Information and Reporting Requirements specified by the Commission under Condition 10.10. Camelot required to report in accordance with revised incident reporting requirements during an extended trial period.	✓
06 December 2010	14.2	Extension of a waiver of the licence requirement for Camelot to comply with certain requirements of the Combined Code.	✓
23 December 2010	10.10	Extension of the waiver of the requirement to submit certain specified contact centre reports. Waiver extended to 31 January 2011.	✓
03 February 2011	5.24	Waiver of the requirement for Camelot to ensure that there is a Retail Outlet in the following Postcode Districts: AB13, BH3, CO8, EH18 and IP10. Waiver to remain in force until 31 January 2012.	✓
25 February 2011	10.10	Extension of the waiver of the incident reporting requirements as set out in the Management Information and Reporting Requirements specified by the Commission under Condition 10.10. Camelot required to report in accordance with revised incident reporting requirements during an extended trial period, ending 3 May 2011.	✓
25 February 2011	5.12(B)(h)	Waiver of certain requirements in relation to PPSS testing as set out in Approved Procedure EN-P-25. The waiver is limited to the period to 03 June 2011.	✓
07 March 2011	6.14(b); 12.9(b); Schedule 8 Part 4 paragraph 13.3 and	Waiver of the requirement for the annual statements required under the Licence to be signed by Camelot's CE and one other director. Statements can instead be signed by Camelot's CE and the senior executive responsible for Finance. The waiver only applies to the current financial year.	✓

	Schedule 10, Part 2 paragraph 1.2(b)		
30 March 2011	12.4(a)	The Commission waived the obligation on Camelot to secure the vetting of certain Key Licensee Subcontractors or their Connected Parties on the basis that they have previously been vetted as Camelot employees.	✓
31 March 2011	10.8, 15.15(b), 15.15(d), 15.15(f), 15.19, 15.20, 15.22 (in part), 15.23 (in part), 18.2, 18.3, 18.10(f), 20.5, 20.7, 20.8 – 20.10 and 20.12	Waivers of the obligation on Camelot to reflect certain provisions of the licence in its contract with a subcontractor.	✓
20 April 2011	7.17B(b)	Waiver of Condition 7.17B(b) in relation to the issue of the Lotto Interactive Game Procedures, Thunderball Interactive Game Procedures, Lotto HotPicks Interactive Game Procedures and the Lotto Plus 5 Interactive Game Procedures.	✓
03 May 2011	10.10	Extension of the waiver of the incident reporting requirements as set out in the Management Information and Reporting Requirements specified by the Commission under Condition 10.10. Camelot required to report in accordance with revised incident reporting requirements during an extended trial period, ending 30 June 2011.	✓
01 July 2011	10.10	Permanent waiver of the incident reporting requirements as set out in the Management Information and Reporting Requirements specified by the Commission under Condition 10.10. Camelot required to report in accordance with revised incident reporting requirements.	✓
09 December 2011	12.2 – 12.8 12.4(a)(iii)	Waiver of the requirement for WHSmith plc and its directors to undergo fit and proper vetting. Waiver of the requirement for Commission consent prior to appointing WHSmith plc as a Key Licensee Subcontractor.	✓

15 December 2011	Schedule 2 Part 3 paragraph 1	Waiver, until 29 February 2012, of the requirement on Camelot to implement the Syndicate Manager Tool, Communities and Systems Play.	✓
28 February 2012	Schedule 2 Part 3 paragraph 1	Waiver, until 31 March 2012, of the requirement on Camelot to implement the Syndicate Manager Tool, Communities and Systems Play.	✓
5 March 2012	5.23	The Commission has waived this commitment in so far as it requires terminal numbers in excess of 27,500 during year 4, as detailed in Condition 5.22.	✓
19 March 2012	Schedule 2 Part 3 paragraph 1	Waiver on a permanent basis of the requirement on Camelot to implement the Syndicate Manager Tool, Communities and Systems Play.	✓
21 May 2012	Schedule 10, Part 1, 1.4(b)(ii)	Waiver to allow Camelot to bring in-house three Minimum Marketing Expenditure Activities (Additional resource to assist with the design production and delivery of player or retailer facing marketing materials, Community management of social media and oversized tickets. The waiver has been granted until 31 August 2012	✓
29 June 2012	Condition 6.14 (b), Schedule 10, Part 2, 1.2(b) Schedule 15, Part 2, 1.2(b)	Waiver of the requirement for the certificate relating to the annual statements required under the Licence to be signed by Camelot's CE and one other director given on 29 June 2012. The certificate can instead be signed by Camelot's CE and the senior executive responsible for Finance on an on-going basis subject to the Licensee' Board approval.	✓
30 June 2012	Schedule 9, Condition 10, 1.2	Waiver of the requirement to submit full audited accounts in respect of the Licensee for a period of six months from year end 2011/12. The waiver was agreed on 30 June 2012 with an end date of the 30 September 2012	✓
01 August 2012	Condition 14.2	Waiver of the obligations on Camelot to comply with certain elements of the UK Corporate Governance Code. This reflects both the elements of the Combined Code where waivers previously applied which have been replicated in the UK Corporate Governance Code and certain new aspects that were not in the Combined Code previously.	✓
18 August 2012	Schedule 10, Part 1, 1.4(b)(ii)	Waiver to allow Camelot to bring in-house three Minimum Marketing Expenditure Activities (Additional resource to assist with the design production and delivery of player or retailer facing marketing materials, Community management of social media and oversized tickets. The waiver has been granted until 30 September 2012	✓
3 September 2012	5.24	Waiver of the requirement for Camelot to ensure that there is a Retail Outlet in the following Postcode Districts: BH3, CO8, IP10 and W1G.	✓

18 September 2012	Schedule 10, Part 1, 1.4(b)(ii)	Waiver to allow Camelot to bring in-house three Minimum Marketing Expenditure Activities (Additional resource to assist with the design production and delivery of player or retailer facing marketing materials, Community management of social media and oversized tickets. The waiver has been granted until 31 October 2012.	✓
21 December 2012	Schedule 10, Part 1, 1.4 (b)(ii)	Waiver to allow Camelot to bring in-house three Minimum Marketing Expenditure Activities (Additional resource to assist with the design production and delivery of player or retailer facing marketing materials, Community management of social media and oversized tickets. The waiver has been granted until 31 October 2013.	✓
28 June 2013	Schedule 9, Condition 10, 1.2	Waiver of the requirements to submit full audited accounts in respect of the Licensee for a period of four months from year end 2012/13. The waiver was agreed on 28 June 2013 with an end date of the 31 July 2013.	✓
11 July 2013	Condition 12.9(b) Schedule 8, Part 4, 13.3	Waiver of the requirement for the certificate relating to the annual statements required under the Licence to be signed by Camelot's CE and one other director given on 11 July 2013. The certificate can instead be signed by Camelot's CE and the senior executive (in post at the time of the waiver) responsible for Finance on an on-going basis subject to the Licensee' Board approval.	✓
20 February 2014	Condition 5.24	Waiver of the requirement for Camelot to ensure that there is a Retail Outlet in the following Postcode Districts: BH3, CO8, and IP10.	✓
9 May 2014	Condition 7.21 (c) and Condition 7.31 (c)	Waiver of the requirements to have a Subscription Guide (known as Direct Debit Guide) for the new Internet platform.	✓
20 May 2014	Condition 7.32 (a) to (d)	Waiver of the requirement for Camelot to ensure the name and address, telephone number (including complaints telephone number) and minimum age are included within the Game Procedures Template.	✓
23 June 2014	7.21 (a)	Waiver of Condition 7.21(a) of the Section 5 Licence to align player documents to version 9 of the Code of Practice on Top Prize Management	✓
23 May 2014	Condition 7.17A (b) and 7.21 (a)	Waiver to allow certain misalignments with regards to the Player Guide until September 2014.	✓

30 June 2014	Schedule 9 (Condition 10) para. 1.2	Waiver of the requirement to submit full audited accounts in respect of the Licensee for year end 2013/14. The waiver was agreed on 30 June 2014 with an end date of the 30 September 2014 or within 14 days following full sign off (whichever is sooner).	✓
28 August 2014	Condition 7.31(e)	Waiver of the requirement for Camelot to publish the Rules for Draw Based Games played at Retailers (18 th edition) and the EuroMillions and UK Millionaire Maker Game Procedures (Retailer 10 th edition) on its website (currently ESD) until the launch of Spark until 1 September 2014	✓
11 September 2014	Condition 7.25 (a) (c) (d)	Waiver of the requirement for Camelot to ensure the name and address, telephone number (including complaints telephone number) and minimum age are included within the Scratchcard Game Procedures Templates.	✓
10 October 2014	Condition 5.24	Waiver of the requirement for Camelot to ensure that there is a Retail Outlet in the following Postcode Districts: W1G	✓
16 October 2014	Condition 5.12B(a)	Waiver of the requirement for CUKL to comply with the Condition 5.12B(a) for an Approved Procedure between the period of 1 September 2014 until 30 April 2015.	✓
21 October 2014	Condition 15.14 (a) and (b)	Waiver of the obligation on CUKL to reflect certain provisions of the licence in its contract with a subcontractor given on 21 October 2014.	✓
11 November 2014	Condition 14.2	Waiver of the obligations on Camelot to comply with certain requirements of the UK Corporate Governance Code on 11 November 2014	✓
4 December 2014	7.21 (a)	Waiver to allow certain misalignments in the bespoke Player Guide until August 2015	✓
24 December 2014	7.22(b)	Waiver of the requirement for Camelot to comply with this condition in respect of the UK Millionaire Maker game only	✓
23 January 2015	Condition 12.4 (a) (iii)	Waiver of the vetting requirements for a contractor given on 23 January 2015	✓
6 February 2015	Condition 7.21 (c)	Short term waiver of the requirement for the Subscription Guide to refer to all types of Subscriptions (offline subscriptions)	✓
6 March 2015	Condition 7.21 (c)	Waiver extension of requirement for the Subscription Guide to refer to all types of Subscriptions	✓
10 April 2015	Condition 12.4 (a) (iii)	Waiver of the vetting requirements for a contractor given on 10 April 2015	✓

10 April 2015	Condition 5.24	Waiver of the requirement for Camelot to ensure that there is a Retail Outlet in the following Postcode District: EH18	✓
17 April 2015	Condition 7.24	Waiver of the requirement to allow Camelot to trial a laminated Players Guide	✓
21 April 2015	Condition 5.12B(a)	Extension of waiver of the requirement for CUKL to comply with the Condition 5.12B(a) for an Approved Procedure between the period of 1 September 2014 until 29 May 2015.	✓
11 May 2015	Condition 14.2	Extension of waiver of the obligations on Camelot to comply with certain requirements of the UK Corporate Governance Code	✓
14 May 2015	5.13G(a) 5.14	Waiver of requirements to allow Camelot in relation to it trialing Monopoly Second Chance Draw Scratchcar	✓
14 May 2015	7.42	Waiver of requirement in relation to Monopoly Second Chance Draw Scratchcard and existing wording in the Player Guide	✓
28 May 2015	Condition 5.12B(a)	Extension of waiver of the requirement for CUKL to comply with the Condition 5.12B(a) for an Approved Procedure between the period of 1 September 2014 until 31 July 2015.	✓
19 June 2015	Condition 7.11 and 7.33 (a) and (b)	Waiver of requirements for CUKL in relation to PAP payment methods	✓
29 June 2015	Condition 12.4 (a) (iii)	Waiver of vetting requirements for two contractors given on 29 June 2015	✓
15 July 2015	Condition 5.12B(a)	Extension of waiver of the requirement for CUKL to comply with the Condition 5.12B(a) for an Approved Procedure between the period of 1 September 2014 until 31 August 2015.	✓
04 August 2015	Condition 7.50A (a) (i)	Waiver of requirement for CUKL to update printed player documents stored in retail to include ADR information until 30 November 2015.	✓
6 August 2015	Condition 12.4 (a) (iii)	Waiver of vetting requirements for a contractor given on 6 August 2015	✓
11 August 2015	Condition 5.12B (a)	Extension of waiver of the requirement for CUKL to comply with the Condition 5.12B(a) for an Approved Procedure between the period of 1 September 2014 until 30 September 2015.	✓
24 August 2015	Condition 14.24(f)	Waiver of requirement for Camelot to undertake an annual review of the risk evaluation criteria until 29 February 2016	✓

27 August 2015	Condition 7.21(a)	Extension to the waiver of Condition 7.21(a) of the Third Licence in relation to information misalignments in the bespoke Instants Player Guide until 31 December 2015	✓
28 August 2015	Condition 14.2	Waiver of requirement in regards to certain provision in the UK Corporate Governance Code for a limited period.	✓
22 September 2015	Condition 12.4(a) (iii)	Waiver of vetting requirements for a contractor given on 22 September 2015	✓
30 September 2015	Condition 5.12B (a)	Extension of waiver of the requirement for CUKL to comply with the Condition 5.12B(a) for an Approved Procedure between the period of 1 September 2014 until 31 October 2015.	✓
30 September 2015	Condition 14.4	Waiver to allow Camelot to delay the publication of its Accounts and Annual Report on its website for one financial year only, given on 30 September 2015. Camelot is required to publish this information by 23 October 2015.	✓
28 October 2015	Condition 5.12B (a)	Extension of waiver of the requirement for CUKL to comply with the Condition 5.12B(a) for an Approved Procedure between the period of 1 September 2014 until 31 December 2015.	✓
02 November 2015	Condition 12.4 (a) (iii)	Waiver of vetting requirements for a contractor given on 2 November 2015	✓
25 November 2015	Condition 5.24	Waiver of the requirement for Camelot to ensure that there is a Retail Outlet in the following Postcode District: EC2R.	✓
25 November 2015	Condition 5.24	Extension of Waiver of the requirement for Camelot to ensure that there is a Retail Outlet in the following Postcode Districts: BH3, CO8, IP10, W1G and EH18	✓
27 November 2015	Condition 5.12A	Waiver of a reporting requirement in relation to a certain Key Procedure for a Period of six months from 27 November 2015	✓
16 December 2015	Condition 21.11 (a)	Waiver of requirement in relation to the People's Projects logo	✓
21 December 2015	Condition 5.12A (b)	Waiver of reporting requirement in relation to a certain Key Procedure for a period of three months from 21 December 2015 (Waiver extended 21/03/2015 for 3 months)	✓
15 January 2016	Condition 13.6	Short term waiver of requirement granted on 15 January 2016 in relation to vetting requirements for certain contractors	✓
03 February 2016	Condition 7.15	Waiver under Condition 7 (1.3) regarding the requirement to submit an annual review of the Code of Practice on Top Prize Management (COTPM)	✓
21 March 2016	Condition 5.12A(b)	Waiver of reporting requirement in relation to a certain Key Procedure for a period of three months from 21 December 2015. Waiver extended 21/03/2015 for 3	✓

		months until 21 June 2016 to allow Camelot additional time to collect data	
8 April 2016	Condition 5.2	Time limited waiver to Condition 5.2 of the Section 5 Licence, until 8 October 2016	✓
27 May 2016	Condition 5.12A and Condition 5.12A (b)	Extension of waivers of reporting requirements in relation to a certain Key procedure for a period of 6 months from 27 May 2016	✓
17 June 2016	Condition 7.11 and 7.33(a) and (b)	Extension of time limited waiver in relation to PAYP payment methods	✓
05 August 2016	Definition of Registered Player in Schedule 1	Waiver of requirement to comply with a particular definition in relation to limited products agreed by the Commission	✓
07 October 2016	Condition 5.2	Extension of time limited waiver to Condition 5.2 of the Section 5 Licence, until 7 March 2017	✓
07 October 2016	Condition 7.24	Extension of time limited waiver to Condition 7.24 of the Section 5 Licence, until 8 November 2016	✓
10 October 2016	Condition 7.19	Waiver of Condition 7.19 of the Section 5 Licence, until 10 January 2016.	✓
04 November 2016	Condition 5.24	Waiver of obligation for EX21 and SW1X, along with Extension of waiver of obligation on CUKL to site National Lottery terminal for Draw Based Games in Postcode Districts: BH3, CO8, IP10, and EH18 until 04 November 2017	✓
01 December 2016	Condition 12.4	Waiver of vetting requirements for a contractor given on 1 December 2016	✓
07 December 2016	Condition 7.19	Extension of time limited waiver to Condition 7.19 of the Section 5 Licence, until 28 February 2017.	✓
25 January 2017	Condition 7.15	Waiver under Condition 7 (1.3) regarding the requirement to submit an annual review of the Code of Practice on Top Prize Management (COTPM)	✓

27 February 2017	Schedule 15 Part 1 Condition 1.3	Waiver of requirement under Schedule 15 Part 1 Condition 1.3 to allow Camelot an extension of the deadline to have executed minimum investment in PPOS equipment to 30 June 2017	✓
03 March 2017	Condition 7.15	Waiver under Condition 7 (1.3) regarding the requirement to submit an annual review of the Code of Practice on Top Prize Management (COTPM)	✓
15 March 2017	Condition 10.12	Waiver until 12 April 2017 in relation to a reporting requirement under Condition 10.12	✓
22 March 2017	Schedule 8 Part 2 Condition 5.3A	Temporary waiver of the requirement under Schedule 8 Part 2 Condition 5.3A	✓
31 March 2017	Condition 13.6	Waiver of vetting requirements on 31 March 2017 in relation to vetting requirements for certain employees.	✓
27 March 2017	Condition 6	Waiver until 13 December 2019 of the requirement for CUKL to list the BBC contract as an Ancillary Activity	✓
28 April 2017	Condition 10.12	Waiver until 12 May 2017 in relation to a reporting requirement under Condition 10.12	✓
28 April 2017	Condition 13.6	Waiver of vetting requirements on 28 April 2017 in relation to vetting requirements for an employee	✓
09 May 2017	Condition 5.2	Extension of time limited waiver to Condition 5.2 of the Section 5 Licence until 31 December 2017	✓
02 June 2017	Condition 13.6	Waiver of vetting requirements on 02 June 2017 in relation to vetting requirements for certain employees	✓
06 June 2017	Condition 13.6	Waiver of vetting requirements on 06 June 2017 in relation to vetting requirements for an employee	✓

19 June 2017	Condition 13.6	Waiver of vetting requirements on 19 June 2017 in relation to vetting requirements for an employee	✓
29 June 2017	Condition 10.12	Waiver of annual financial reporting sign-off requirements	✓
29 June 2017	Condition 7.19, 7.25(b), 7.29, 7.32(b) and 7.42	Waiver in relation to transition of Camelot's customer service telephone numbers.	✓
29 June 2017	Condition 7.10 and 7.27(h)	Waiver in relation to transition of Camelot's customer service telephone numbers.	✓
04 September 2017	Condition 13.6	Extension to the waiver of vetting requirements on 06 June 2017 in relation to vetting requirements for an employee	✓
28 September 2017	Condition 8.1(b)	Short term waiver of requirement in relation to a Licensee Subcontractor	✓
27 October 2017	Condition 5.24	Waiver of obligation for AB13 and SN26, along with Extension of waiver of obligation on CUKL to site National Lottery terminal for Draw Based Games in Postcode Districts: SW1X, BH3, CO8, IP10, and EX21 given on 27 Oct 2017	✓
10 November 2017	Condition 7.11 and 7.33 (a) and (b)	Waiver of requirements for CUKL in relation to PAP payment methods	✓
21 December 2017	Condition 5.2	Extension of time limited waiver to Condition 5.2 of the Section 5 Licence until 31 January 2018	✓
29 December 2017	Condition 13.6	Waiver of vetting requirements on 29 December 2017 (effective from 01 January 2018) in relation to vetting requirements for an employee	✓
25 January 2018	Condition 5.24	Waiver of obligation on CUKL to site National Lottery terminal for Draw Based Games in Postcode District EH18 given on 25 Jan 2018	✓
29 January 2018	Condition 5.2	Extension of time limited waiver to Condition 5.2 of the Section 5 Licence until 9 February 2018	✓

9 February 2018	Condition 13.6	Waiver of vetting requirements on 9 February 2018 (effective from 12 February 2018) in relation to re-vetting requirements	✓
9 February 2018	Condition 5.2	Extension of time limited waiver to Condition 5.2 of the Section 5 Licence until 28 February 2018	✓
23 March 2018	Condition 10.12	Waiver until 2 April 2018 in relation to a reporting deadline under Condition 10.12	✓
28 March 2018	Condition 13.6	Waiver of vetting requirements on 28 March 2018 in relation to vetting requirements for an employee	✓
29 March 2018	Condition 5.2	Extension of time limited waiver to Condition 5.2 of the Section 5 Licence until 30 April 2018	✓
29 March 2018	Condition 5.12A (b)	Waiver until 30 April 2018 in relation to a reporting deadline under Condition 5.12A (b)	✓
13 April 2018	Condition 12.4(a)(iii) and 12.4(b)	Waiver of vetting requirements for a contractor given on 13 April 2018	✓
13 April 2018	Condition 12.8	Waiver of vetting requirements for Connected Parties relating to a contractor given on 13 April 2018.	✓
13 April 2018	Condition 13.6	Short term waiver for (12 months till April 2019) granted on 13 April 2018 in relation to the vetting requirements for Connected Parties for a certain contractor.	✓
13 April 2018	Condition 15.15A.1	Waiver of obligation on Camelot and its Key Licensee Subcontractor given on 13 April 2018.	✓
13 April 2018	Condition 6.3	Short term waiver of the obligations on Camelot in relation to a certain Key Licensee Subcontract for a period of 12 weeks given on 13 April 2018.	✓
20 April 2018	Condition 21.10(b)	Limited waiver of the requirement that Camelot should comply with the Lottery IP Guidelines given on 20 April 2018.	✓

30 April 2018	Condition 5.2	Extension of time limited waiver to Condition 5.2 of the Section 5 Licence until 31 July 2018.	✓
3 May 2018	Condition 12.2, 12.4(a)(iii), 12.8 and 13.6	Waiver on obligations on Camelot and its Key Licensee Subcontractor given on 3 May 2018.	✓
5 June 2018	Condition 12.9 (b) and Schedule 8, Part 4, Condition 13.3	Waiver of the requirement for the requisite annual reports for 2017/2018 pursuant to Condition 10.12 of the Licence to be signed by Camelot's CEO and one other director given on 5 June 2018. The requisite annual reports can instead be signed by Camelot's CEO and the senior executive (in post at the time of the waiver) responsible for Finance. The waiver only applies to 2017/18 financial year.	✓
27 July 2018	Condition 5.2	Extension of time limited waiver to Condition 5.2 of the Section 5 Licence until 24 August 2018.	✓
13 August 2018	Condition 10.7 (b) and Condition 10.7 (e)	Short term waiver of obligations set out in Condition 10.7 (b) and Condition 10.7 (e) for 3 months from 1 st September 2018	✓
15 August 2018	Condition 7.19	A waiver to permit temporarily a misalignment between the Lotto Retail Game Procedure and version 17 of the Lotto Online Game Procedure. The two different versions of the Lotto Game Procedures can remain in market until the launch of the Fabric Lotto game change planned for November 2018.	✓
23 August 2018	Condition 5.2	Extension of time limited waiver to Condition 5.2 of the Section 5 Licence until 31 March 2019.	✓
17 October 2018	Condition 5.24	Extension of waiver of obligation on CUKL to site National Lottery terminal for Draw Based Games in Postcode Districts: AB13, BH3, CO8, EH18, EX21, IP10, SN26 and SW1X given on 17 October 2018.	✓
31 October 2018	Condition 21.10(b)	Extension of the limited waiver of the requirement that Camelot should comply with the Lottery IP Guidelines given on 31 April 2018.	✓

6 November 2018	Condition 7.11 Condition 7.33 (a) and (b)	Extension of the waiver of requirements for CUKL in relation to PAP payment methods.	✓
27 November 2018	Condition 10.7 (b) and Condition 10.7 (e)	Extension of the short term waiver of obligations set out in Condition 10.7 (b) and Condition 10.7 (e) for 3 months from 1 st December 2018	✓
27 November 2018	Condition 13.6	Extension of the short term waiver of the obligations under Condition 13.6 in so far that it relates to 2 Non-Executive Directors, provided until 14 January 2019.	✓
15 January 2019	Condition 13.6	Waiver of vetting requirements on 15 January 2019 in relation to vetting requirements for an employee	✓
31 January 2019	Condition 7.16 and 7.43 (c)	Waiver of obligation on Camelot to comply with their Game Specific Rules in relation to one specific prize payment	✓
31 January 2019	Condition 7.16 and 7.43 (c)	Waiver of obligation on Camelot to comply with their Game Specific Rules in relation to one specific prize payment	✓
12 February 2019	Condition 10.7 (b) and Condition 10.7 (e)	Extension of the short term waiver of obligations set out in Condition 10.7 (b) and Condition 10.7 (e) for 3 months from 1 st March 2019	✓
13 February 2019	Condition 15.4 (a)	Waiver of the obligation on Camelot and a specified subcontractor given on 13 February 2019.	✓
28 February 2019	Condition 12.4(a) (iii)	Waiver of vetting requirements for a contractor given on 28 February 2019	✓
28 February 2019	Condition 12.8	Waiver of vetting requirements for Connected Parties relating to a contractor given on 28 February 2019	✓
28 February 2019	Condition 15.21(a)-(d)	Waivers of the obligation on Camelot to reflect certain provisions of the licence in its contracts with a subcontractor given on 28 February 2019	✓

28 February 2019	Condition 15.25	Waivers of the obligation on Camelot to reflect certain provisions of the licence in its contracts with a subcontractor given on 28 February 2019	✓
28 February 2019	Condition 15.24 (a)-(c)	Waivers of the obligation on Camelot to reflect certain provisions of the licence in its contracts with a subcontractor given on 28 February 2019	✓
12 March 2019	Condition 7.43 (c)	Waiver of obligation on Camelot to comply with their Game Specific Rules in relation to one specific prize payment	✓
11 April 2019	Condition 15.4 (a)	Waiver of the obligation on Camelot and a specified subcontractor given on 11 April 2019.	✓
15 April 2019	Condition 14.2	Waiver of requirements in regards to certain provisions in the UK Corporate governance Code until 4 April 2020.	✓
26 April 2019	Condition 21.11(a)	Extension to the waiver of the requirement in relation to The People's Project Logo until the end of the Licence	✓
17 May 2019	Condition 7.19	Waiver to allow misalignment between Set For Life retail and online player documents	✓
3 May 2019	Condition 13.6	Waiver of vetting requirements on 15 January 2019 in relation to vetting requirements for an employee	✓
29 May 2019	Condition 12.8 and Condition 13.6	Waiver of vetting requirements for a Key Licensee Subcontractor given on 29 May 2019	✓
14 June 2019	Condition 7.43 (c)	Waiver of obligation on Camelot to comply with their Game Specific Rules in relation to one specific prize payment	✓
14 October 2019	Condition 21.10(b)	Time limited waiver of the requirement that Camelot should comply with the Logo Guidelines given on 14 October 2019 and to expire 03 January 2020	✓
30 October 2019	Condition 5.24	Extension of waiver of obligation on CUKL to site National Lottery terminal for Draw Based Games in Postcode Districts: AB13, BH3, CO8, EH18, EX21, IP10 and SN26	✓

1 November 2019	Condition 15.4(a)	Waiver of the obligation on Camelot and a specific subcontract	✓
02 December 2019	Condition 13.6	Short term waiver of the requirement granted on 02 December 2019 in relation to vetting requirements for an employee	✓
12 December 2019	Condition 12.5 and 12.8	Waiver of the vetting requirements relating to the parent companies of three contractors given on 12 December 2019.	✓
13 December 2019	Condition 7.16 and 7.43 (c)	Waiver of obligation on Camelot to comply with their Game Specific Rules in relation to one specific prize payment	✓
03 January 2020	Condition 21.10 (b)	Time limited waiver of the requirement that Camelot should comply with the Logo Guidelines given on 03 January 2020 and to expire 31 March 2020.	✓
24 January 2020	Condition 13.6	Short term waiver of the requirement granted on 24 January 2020 in relation to vetting requirements for an employee.	✓
2 March 2020	Condition 15.4 (a)	Waiver of the obligation on Camelot and a specified subcontractor	✓
2 March 2020	Condition 13.6	Short term waiver of the vetting requirements for 2 of Camelot's employees provided for 5 months.	✓
4 March 2020	Condition 15.4 (a)	Waiver of the obligation on Camelot and a specified subcontractor	✓
11 March 2020	Condition 7.19	Waiver to allow misalignment between Set For Life retail and online player documents until 30 April 2020	✓
13 March 2020	Condition 21.10(b)	Time limited waiver of the requirement that Camelot should comply with the Logo Guidelines given on 13 March 2020 and to expire 31 March 2020.	✓
15 March 2020	Schedule 8 Part 2 Paragraph 5.3A	Temporary waiver of the Q20 reporting requirement required due to COVID-19.	✓

16 March 2020	Condition 5.13G and 13.6	Short term waiver to allow three Camelot staff to be trained and used to carry out adjudication duties if the Independent Persons are unavailable and a waiver for the vetting requirements for two of Camelot's employees due to COV-19 until 30 April 2020.	✓
19 March 2020	Condition 5.12A (b)	Waiver granted on 19 March 2020 in relation of a reporting requirement required on 20 March 2020 due to COVID-19.	✓
20 March 2020	Condition 13.6	Short term waiver of the vetting requirement for 1 of Camelot's employees until 31 July 2020 due to COVID-19.	✓
23 March 2020	Condition 13.6	Waiver of the vetting requirement for 1 of Camelot's employees given on 23 March 2020 due to COVID-19.	✓
31 March 2020	Condition 21.10 (b)	Time limited waiver of the requirement that Camelot should comply with the Logo Guidelines given on 03 January 2020 and to expire 30 April 2020.	✓
01 April 2020	Condition 6	Waiver of Condition 6 until 30 January 2021 of the requirement for CUKL to list the BBC contract as an Ancillary Activity.	✓
14 April 2020	Condition 5.12A (b)	Waiver of Condition 5.12A (b) in relation to key procedure Q22 - Post Office Mid-Tier Prize Payments due to COVID-19.	✓
21 April 2020	Condition 19.1(e)(v)	Waiver of Condition 19.1(e)(v) to allow Camelot to withhold the FY19/20 Trust Interest Payment to Good Causes.	✓
29 April 2020	Condition 5.13G	Short term waiver to allow three Camelot staff to carry out adjudication duties if the Independent Persons are unavailable due to COVID-19.	✓
30 April 2020	Condition 7.19	Waiver to allow misalignment between Set For Life retail and online player documents until 30 November 2020	✓
5 May 2020	Condition 5.24	Temporary waiver of obligation on CUKL to have at least one Retail Outlet open in all Postcode Districts during Covid-19 restrictions.	✓

18 May 2020	Condition 14.2	Waiver of requirement in regard to certain provisions in the UK Corporate Governance Code until end of Third Licence or until such time the UK Corporate Governance Code is amended (whichever occurs sooner).	✓
28 May 2020	Schedule 8 Part 2 Paragraph 5.3A	Temporary waiver of the Q20 reporting requirement required due to COVID-19.	✓
29 May 2020	Condition 5.12A (b)	Temporary waiver of completion of physical Post Office audits in Q4 relation to key procedure Q22 due to COVID-19.	✓
3 June 2020	Conditions 5.12A (b), 10.10, 14.2 and 14.4	Temporary waiver of the End of Year reporting requirements required due to COVID-19.	✓
18 June 2020	Conditions 7.16, 7.21 and 7.42	Temporary waiver to pause Minicom service during Covid-19 lockdown in place until 30 September 2020.	✓
30 June 2020	Condition 5.13G	Extension to waiver given on 29 April to allow three Camelot staff to carry out adjudication duties if the Independent Persons are unavailable during COVID-19 until 1 September 2020.	✓
30 June 2020	Condition 5.24	Extension to waiver given on 5 May for the obligation on CUKL to have at least one Retail Outlet open in all Postcode Districts during Covid-19 restrictions, specifically EC1N, WC1E and EC2Y.	✓
3 July 2020	Condition 13.6	Waiver of the vetting requirements relating to Key Licensee Subcontractor provided on 3 July 2020, until 3 July 2021	✓
10 July 2020	Condition 12.5 and 12.8	Waiver of the vetting requirements relating to a parent company a contractor given on 10 July 2020.	✓
15 July 2020	Condition 8 (4) (d)	Temporary waiver of reporting requirement to submit MIRR Q16 Reports – on Operation Child, provided for Q1 FY20/21.	✓

20 July 2020	Condition 13.6	Temporary waiver of vetting requirements for 3 of CUKL's NED's waived till 1 December 2020.	✓
20 July 2020	Condition 5.12A (b)	Temporary waiver of completion of physical Post Office audits Q1 in relation to key procedure Q22 due to COVID-19.	✓
29 July 2020	Condition 5.24	Extension to waiver given on 30 June 2020 for the obligation on CUKL to have at least one Retail Outlet open in all Postcode Districts during Covid-19 restrictions, specifically WC1E and EC2Y.	✓
24 August 2020	Schedule 8 Part 2 Paragraph 5.3A	Temporary waiver of the Q20 reporting requirement required due to COVID-19 until the end of the COVID-19 restrictions, or is reviewed on 30 November 2020.	✓
25 August 2020	Condition 5.13G	Extension to waiver given on 30 June to allow three Camelot staff to carry out adjudication duties if the Independent Persons are unavailable until the end of the COVID-19 restrictions, or is reviewed on 31 December 2020.	✓
27 August 2020	Condition 7.19	Waiver of Condition 7.19 between 7 September 2020 and 10 October 2020 due to the publication timeline for Snap Online and Retail Game Procedures.	✓
2 September 2020	Condition 13.6	Short term waiver of the vetting requirement for 1 of Camelot's employees until 24 October 2020.	✓
14 September 2020	Condition 8 (4) (d)	Extension to the existing waiver of reporting requirement to submit MI&RR Q16 Reports – on Operation Child, provided for Q2 FY20/21.	✓
21 September 2020	Condition 14.4(b)(i)	Waiver of the KLS requirements for a certain subcontractor provided for the duration of a pilot.	✓
29 September 2020	Conditions 7.16, 7.21 and 7.42	Extension of time limited waiver to pause Minicom service until the end of Covid-19 restrictions	✓
9 October 2020	Condition 7.17A(b)	Waiver of Condition 7.17A(b) to allow for a prize claim to be processed contrary to Rule 6.4 of the Rules for Draw-based Games Played in Retail.	✓

19 October 2020	Condition 5.12A(b)	Waiver of Condition 5.12A(b) in relation to Key Procedure CP13 G -001 Annual Machine Servicing.	✓
28 October 2020	Condition 5.24	Extensions of two waivers given on 29 October 2019 and 29 July 2020 of obligation on CUKL to site and have operational a National Lottery terminal for Draw Based Games in Postcode Districts: AB13, BH3, CO8, EC2Y, EH18, EX21, IP10, SN26 and WC1E.	✓
3 November 2020	Condition 5.12A(b)	Waiver of Condition 5.12A(b) in relation to Post Office Key Procedure requirement to report on Q2 sample audits as part of the Q22	✓
3 November 2020	Condition 7.21	Waiver of Condition 7.21 in relation to the alignment of the Player Guide	✓
11 November 2020	Condition 15.4(a)	Waiver of the obligation on Camelot and specified subcontractors.	✓
23 November 2020	Schedule 8 Part 2 Paragraph 5.3A	Extension to the existing waiver of the MIRR Q20 reporting requirement until the end of the COVID-19 restrictions.	✓
25 November 2020	Condition 13.6	Extension to short term waiver of the vetting requirement for 1 of Camelot's employees until 1 February 2021.	✓
15 December 2020	Condition 13.6	Extension to short term re-vetting waiver of the vetting requirement for 1 of Camelot's employees until 1 June 2021.	✓
14 December 2020	Condition 8 (4) (d)	Extension to the existing waiver of reporting requirement to submit MIRR Q16 Reports on Operation Child until 15 January 2021.	✓
16 December 2020	Condition 5.12A(b)	Waiver of Condition 5.12A(b) in relation to the requirement to provide the P18 - Marketing Spend and P29 - Retail Marketing investments MI&RR reports	✓
18 December 2020	Condition 13.6	Short term waiver of the vetting requirements provided until 18 March 2021.	✓

30 December 2020	Condition 7.16 and 7.21	Waiver of the requirement for Camelot to comply with this condition in respect of updating player documents to remove all references to the EU Online Dispute Resolution platform until 28 February 2021.	✓
08 January 2021	Condition 13.6	Waiver of the vetting requirements relating to a subcontractor employee given on 18 December 2020.	✓
13 January 2021	Condition 19.1(e)(v)	Extension of the existing waiver given on 21 April 2020 to allow Camelot to withhold the FY19/20 Trust Interest Payment to Good Causes for Q3 and Q4 FY20/21.	✓
13 January 2021	Condition 8(4)(d)	Extension to the existing waiver to complete Operation Child visits and the reporting requirement to submit MIRR Q16 Reports throughout the 20/21 financial year.	✓
27 January 2021	Condition 13.6	Short term waiver of the vetting requirements for an employee given on 27 January 2021 till 1 May 2021.	✓
02 February 2021	Condition 6	Waiver of Condition 6 until 30 January 2022 of the requirements for CUKL to list the BBC Contract as an Ancillary Activity.	✓
12 February 2021	Condition 7.43 (c)	Waiver of obligation on Camelot to comply with their Game Specific Rules in relation to one specific prize payment	✓
18 February 2021	Condition 7.22 (e)	Waiver in relation to the alignment of the new Player Guide ahead of the change to age to play from 16 to 18 covering the period 1 March 2021-21 April 2021.	✓
24 February 2021	Condition 7.16	Extension to a waiver of the requirement for Camelot to comply with this condition in respect of updating player documents to remove all references to the EU Online Dispute Resolution platform given until 31 May 2021.	✓
25 February 2021	Condition 5.12A(b)	Extension to a waiver of Condition 5.12A(b) in relation to Post Office Key Procedure requirement to report on sample audits as part of the Q22	✓
9 March 2021	Condition 12.4(a)(iii)	Waiver of vetting requirements for a contractor given on 9 March 2021	✓

24 March 2021	Condition 5.12A(b)	Extension to a waiver of Condition 5.12A(b) in relation to Post Office Key Procedure requirement to report on sample audits as part of the Q22	✓
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Notices			
Date	Third Licence Condition or Schedule	Description	
17 October 2013	7.18	Notice to Licensee to make amendments to: - Rules to Draw Based Games Played Interactively (Version 14); - Rules to Interactive Instant Win Games (Version 9); - Rules for Draw Based Games played at Retail or offline by Direct Debit (Version 17); and - Rules for Scratchcard Lottery Games (9 Edition). The amendments vary the Rules to reflect play and prize restrictions associated with the Gambling Commission Code of Conduct.	
9 March 2018	15.2 (a)	Notice of a new key licensee subcontract which was subsequently approved by the Gambling Commission on 13 April 2018.	
1 March 2018	15.2(a)	Notice of a new key licensee subcontract which was subsequently approved by the Gambling Commission on 3 May 2018.	
16 April 2018	15.2(a)	Notice of a new key licensee subcontract which was subsequently approved by the Gambling Commission on 5 July 2018.	
3 July 2018	12.4(b)	Notice of two director ceasing to be directors effective from 28 June 2018.	
3 July 2018	12.4(b)	Notice of two Connected Parties becoming directors of the Camelot UK board effective from 28 June 2018.	
11 Dec 2019	12.4(b)	Notice that CBSL ceases to be a Connected Party.	
29 June 2020	12.4 (b)	Notice of three directors have ceased to be directors from the Board of Camelot Global Lottery Solutions Limited (CGLSL), with effect from 16 June 2020.	
1 Sep 2020	15.26 (b)	Notification of the expiry of a key licensee subcontractor.	

10 2021	February	15.1(a)	Notification of a new key licensee subcontractor under Condition 15.4(b)(i)
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