

# NSI Web-Based Retailer Application 1.0 Conformance Statement

*Note to submitter: This form contains a series of questions that need to be answered. Please complete ALL the fields in the questionnaire below to produce a Conformance Statement for your Web-Based Retailer Application. Your completed form should be submitted to the Certification and Verification Authority when you register for certification. Please ensure that you use the current version of the questionnaire (available on the certification web site) for your submission. See the Guide to the NSI Certification and Verification Program and Guide Supplements for more information. Please note that all information in this Conformance Statement will appear on the public Register of certified practices. Revision History showing the changes in this Conformance Statement from prior versions is contained at the end of this document.*

## 1. Submitter Information

*Enter the name of the author of this Conformance Statement.*

Author:

Organization:

## 2. Technology

### 2.1 Web-Based Retailer Application Identifier

Web-Based Retailer Application Name

Web-Based Retailer Application Version

### 2.2 XML Retail Accounting Report Producing Application Identifier

*By definition, a Web-Based Retailer Application relies upon an XML Retail Accounting Report Producing Application that has been certified through the NASPL Standards Initiative as being in conformance with the NSI Technical Standard, XML Retail Accounting Reports in the Lottery Industry.*

*The certified XML Retail Accounting Report Producing Application listed below is used in this Web-Based Retailer Application.*

XML Retail Accounting Report Producing Application Identifier:

## 3. Best Practice Implementation

*In addition to meeting all of the mandatory "Must" requirements in the Best Practice, your Organization is required to support all of the "Should" requirements and to not support any of the "Should Not" requirements in which the Practitioner is identified as "Web-based Technology Vendor" in Appendix A of the Core Retailer Web-Based Applications Best Practice, or else provide a rationale for why your Organization believes the requirement is not applicable or required. In the latter case, please select the relevant requirement and supply your rationale in the box beneath it. Menu items contain the actual text of the requirement, as specified in Appendix A, Requirements Checklist.*

Requirement	<input type="text" value="None"/>
Rationale	<input type="text"/>

## 4. Validation Environment

*Please specify the hardware platform and software environment in which this Web-Based Retailer Application's conformance has been demonstrated, defining this validation environment in sufficient detail to enable the validation process to be repeated. For the hardware platform, this should include the unique name and identity of the hardware used and its release or version number. For the software architecture, this should include the name, version number, and release identifier of all the software components, including the applicable operating system and web server application.*

Hardware Platform (on which the Web-Based Retailer Application was validated):

**Software Architecture (on which the Web-Based Retailer Application was validated):**

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## 5. Operational Environment

*If the environment for which you wish to claim and guarantee conformance is not identical to the environment in which conformance was validated, please specify the hardware platform(s) and/or software environment in which this Web-Based Retailer Application's conformance is guaranteed.*

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Version 1.0, July 2007*

### Revision history:

Version	Date	Changes
1.0	July 2007	Initial version.