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| Service Audited: | Charlie Mears Racing |
| Date Range of Audit: | 1st January to 3rd March 2021 |

AUDIT PROCESS SHEET

Test 1 - Select 10 **random** emails and **one** selection from each email (if more than one listed). For each selection chosen compare details in email with entry shown on services profit and loss sheet. Confirm email received prior to the time of the event. Confirm result with 3rd Party results service e.g. FlashScore, Sofa Score, Racing Post etc. For "Player Passes" bets use WhoScored.com.

| Sample No. | Email Selection Information | | | Tipster P&L | |
|------------|-----------------------------|--|--------|----------------------|-------------------|
| | Email Date | Selection | Result | Selection Confirmed? | Result Confirmed? |
| 1 | 03/01/21 | 2:15 Fairyhouse - Gotthenod 1ptEW | Lost | Yes | Yes |
| 2 | 08/01/21 | 12:50 Lingfield - Lady Vera 1pt EW | Lost | Yes | Yes |
| 3 | 19/01/21 | 1:35 Clonmel - Wasdale Park 1pt EW | Lost | Yes | Yes |
| 4 | 27/01/21 | 12:15 Thurles - Western Victory 1pt EW | Placed | Yes | Yes |
| 5 | 28/01/21 | 2:20 Gowran Park - Kilfenora 1pt EW | Lost | Yes | Yes |
| 6 | 13/02/21 | 2:15 Naas - Ask Nile 1pt EW - Entered on Tipster Street P&L as 11th Feb in error | Lost | Yes | Yes |
| 7 | 14/02/21 | 4:30 Punchestown - Roaring Bull 1pt EW | Lost | Yes | Yes |
| 8 | 22/02/21 | 4:30 Fairyhouse - Mr Solomon 1pt EW | Lost | Yes | Yes |
| 9 | 28/02/21 | 4:00 Naas - Excelsius 1pt EW | Lost | Yes | Yes |
| 10 | 03/03/21 | 3:10 Wincanton - Grand Lord 1pt EW | Placed | Yes | Yes |

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| Results from Test 1: | |
| Sample Size | 10 |
| Selections Confirmed | 10 |
| Results Confirmed | 10 |

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| Test Passed? | Yes |
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Test 2 - Select 10 random **WINNING** selections from the tipster's profit and loss sheet. For each selection chosen compare details with tip email received by UKAST, if email is received confirm date and time of receipt is prior to the actual selection time. Confirm result with 3rd Party results service e.g. FlashScore, Sofa Score, Racing Post etc. For "Player Passes" bets use WhoScored.com.

| Sample No. | Tipster P&L Information | | | UKAST Data | |
|------------|-------------------------|--|--------|----------------------|-------------------|
| | Date | Selection | Result | Selection Confirmed? | Result Confirmed? |
| 1 | 07/01/21 | 4:55 Wolverhampton - Be My Beau 1pt EW | Placed | Yes | Yes |
| 2 | 10/01/21 | 3:40 Exeter - Chloes Court 1pt EW | Won | Yes | Yes |

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| Results from Test 2: | |
| Sample Size | 2 |
| Selections Confirmed | 2 |
| Results Confirmed | 2 |

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| Test Passed? | Yes |
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Auditor's Comments:
 Selections are all one point each way. On days with more than one selection the accumulator is also recommended (this could be a double, treble, fourfold etc.). All of the win and placed selections for the period are included in one or other of the tests.

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| Overall Audit Result: | Pass |
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Audited by: Chris Sowerby

Audit Conducted On: 06 March 2021