

Standard report for instructions on penetration testing

**Information
about the licence
holder**

Name

Address

Zip code and city

Contact person

E-mail address

Phone number

Test date

Previous test:

Current test:

Expected date for *next* test:

**Information
about the testing
organisation**

Name

Address

Zip code and city

Contact person

E-mail address

Phone number

Link to accreditation

Alternatively, documentation for a valid accreditation can be provided as an appendix to the standard report.

**The testing orga-
nisation's sup-
plier**

Information in this section shall only be provided if the testing organisation uses a supplier.

Name

Address

Zip code and city

Employees shall ensure, that testing is done to professional standards and attest the standard report. More employees, who in conjunction meet the requirements, can supervise the work, and attest the report together. Fill in the section below with information on supervisor(s), who fulfil the requirements mentioned in section 2.2.3 in the certification programme.

Supervisor 1:

Name: _____

| Education | Period |
|-------------------------------|--------|
| | |
| | |
| Other relevant qualifications | Period |
| | |
| | |

| Supervisors experience | Tick |
|--|------|
| 5 years' experience with inspecting gambling systems. | |
| Supervisors certification | Tick |
| Offensive Security Certified Professional (OSCP) | |
| EC-Council, Certified Ethical Hacker (CEH) | |
| EC-Council, Licensed Penetration Tester Master (LPT Master) | |
| GIAC Certified Penetration Tester (GPEN) | |
| GIAC Web Application Penetration Tester (GWAPT) | |
| GIAC Exploit Researcher and Advanced Penetration Tester (GXPN) | |
| CREST Infrastructure Certification | |
| CREST Registered Tester | |
| CESG CHECK Team Leader | |
| CESG CHECK Team Member | |
| Tiger Scheme Senior Security Tester | |
| Tiger Scheme Qualified Security Tester | |
| Other certification (State which): _____ | |

Supervisor 2:

Name: _____

| Education | Period |
|-------------------------------|--------|
| | |
| | |
| Other relevant qualifications | Period |
| | |
| | |

| Supervisors experience | Tick |
|--|------|
| 5 years' experience with inspecting gambling systems. | |
| Supervisors certification | Tick |
| Offensive Security Certified Professional (OSCP) | |
| EC-Council, Certified Ethical Hacker (CEH) | |
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| CREST Infrastructure Certification | |
| CREST Registered Tester | |
| CESG CHECK Team Leader | |
| CESG CHECK Team Member | |
| Tiger Scheme Senior Security Tester | |
| Tiger Scheme Qualified Security Tester | |
| Other certification (State which): _____ | |

If there are more than two supervisors, additional information shall be provided in the appendix to the standard report.

Suppliers

It is the responsibility of the licence holder that their supplier(s) are tested. The testing organisation shall ensure that the licence holder's supplier(s) are tested in accordance with the Danish certification programme in the period from the previous test to the current test. Fill in the table below with information on any supplier's penetration test.

| Name of supplier | Date of penetration test (DD-MM-YYYY) | Has the penetration test been completed and passed: Yes/No |
|------------------|---------------------------------------|--|
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Result of penetration test

Is the penetration test completed and passed?

Yes ____ Yes, remedied ____ No ____

Note: If a single supplier's penetration test is not passed, then the overall penetration test cannot be passed either. If the penetration test is not passed, a description of the vulnerabilities must be described in the appendix to the report, as well as the compensating controls measures that are performed until the vulnerabilities are fixed.

Further Information

Other information relevant for the Danish Gambling Authority shall be stated in the appendix.

Declaration and signature

By my signature below I declare that the information supplied in this report is correct. I acknowledge that missing information or deliberate misinformation can lead to the report being rejected. Any changes in the supplied information shall be forwarded to the Danish Gambling Authority without delay.

Date

Name

Signature

.....

Date

Name

Signature

.....