

Standard report for requirements for games for online casino

**Information
about the licence
holder/game
supplier**

Name

Address

Zip code and city

Contact person

E-mail address

Phone number

**Date of test/in-
spection**

Previous
test/inspection:

**Current
test/inspection:**

Expected *next*
test/inspection:

**Information
about the inspec-
tion 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 inspection
organisation's
supplier**

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

Name

Address

Zip code and city



Test and inspection shall be carried out by staff with sufficient qualifications cf. section 6 in ISO/IEC 17020, section 6 in ISO/IEC 17025 or section 6 in ISO/IEC 17065. The performing of test and inspection shall be supervised cf. the requirements for supervision in section 2.3 in the general requirements of the certification programme. Insert education and qualifications for the staff supervising the work.

Supervisor 1:

Name: _____

| Education and other qualifications | Period |
|------------------------------------|--------|
| | |
| | |
| | |

Supervisor 2:

Name: _____

| Education | Period |
|-----------|--------|
| | |
| | |
| | |

It is the supervisors responsibility to sign the standard report and thereby warrant that the test and inspection has been completed in an appropriate professional manner.

3. Written presentation

It shall be recorded whether a requirement has passed inspection or not. If the inspection of the requirement is not passed it must be recorded below and **the appendix must be used**. Here the reason for the failed inspection must be described and when the failure was or is expected to be remedied. It is important that all failed inspections are recorded, even if the failure has been remedied before the submission of the standard report. A description of the requirements can be found in the *requirements for games for online casino*.

3.1 Written presentation, game rules and instructions

3.1.1 General

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 3.1.1.1 | | | | | |
| 3.1.1.2 | | | | | |
| 3.1.1.3 | | | | | |
| 3.1.1.4 | | | | | |

3.1.2 Game rules and instructions

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 3.1.2.1 | | | | | |
| 3.1.2.2 | | | | | |
| 3.1.2.3 | | | | | |
| 3.1.2.4 | | | | | |
| 3.1.2.5 | | | | | |
| 3.1.2.6 | | | | | |
| 3.1.2.7 | | | | | |
| 3.1.2.8 | | | | | |

3.2 Stakes and winnings

3.2.1 General

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 3.2.1.1 | | | | | |
| 3.2.1.2 | | | | | |
| 3.2.1.3 | | | | | |
| 3.2.1.4 | | | | | |
| 3.2.1.5 | | | | | |

3.3 Return to players

3.3.1 General

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 3.3.1.1 | | | | | |
| 3.3.1.2 | | | | | |
| 3.3.1.3 | | | | | |
| 3.3.1.4 | | | | | |

4 Visuel Presentation

4.1 Graphics

4.1.1 General

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 4.1.1.1 | | | | | |
| 4.1.1.2 | | | | | |
| 4.1.1.3 | | | | | |
| 4.1.1.4 | | | | | |
| 4.1.1.5 | | | | | |

4.1.2 Results

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 4.1.2.1 | | | | | |
| 4.1.2.2 | | | | | |
| 4.1.2.3 | | | | | |

4.1.3 Symbols

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 4.1.3.1 | | | | | |

4.1.4 Gaming machines

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 4.1.4.1 | | | | | |
| 4.1.4.2 | | | | | |
| 4.1.4.3 | | | | | |

4.1.5 Card games

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 4.1.5.1 | | | | | |
| 4.1.5.2 | | | | | |

4.1.6 Roulette

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 4.1.6.1 | | | | | |

4.1.7 Dice

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 4.1.7.1 | | | | | |
| 4.1.7.2 | | | | | |

4.1.8 Online bingo

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 4.1.8.1 | | | | | |

5 General Game functions

5.1 Game execution

5.1.1 General

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 5.1.1.1 | | | | | |
| 5.1.1.2 | | | | | |
| 5.1.1.3 | | | | | |
| 5.1.1.4 | | | | | |
| 5.1.1.5 | | | | | |

5.1.2 The games use of RNG

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 5.1.2.1 | | | | | |
| 5.1.2.2 | | | | | |
| 5.1.2.3 | | | | | |

| | | | | | |
|---------|--|--|--|--|--|
| 5.1.2.4 | | | | | |
| 5.1.2.5 | | | | | |
| 5.1.2.6 | | | | | |
| 5.1.2.7 | | | | | |
| 5.1.2.8 | | | | | |

5.1.3 Games without stakes

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 5.1.3.1 | | | | | |

5.1.4 Accurate representation of chance

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 5.1.4.1 | | | | | |
| 5.1.4.2 | | | | | |
| 5.1.4.3 | | | | | |
| 5.1.4.4 | | | | | |

6 Special game functions

6.1 Peer-to-peer games

6.1.1 General

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 6.1.1.1 | | | | | |
| 6.1.1.2 | | | | | |
| 6.1.1.3 | | | | | |
| 6.1.1.4 | | | | | |
| 6.1.1.5 | | | | | |
| 6.1.1.6 | | | | | |

6.1.2 Rules and information

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 6.1.2.1 | | | | | |
| 6.1.2.2 | | | | | |
| 6.1.2.3 | | | | | |
| 6.1.2.4 | | | | | |
| 6.1.2.5 | | | | | |
| 6.1.2.6 | | | | | |

6.1.3 Monitoring

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 6.1.3.1 | | | | | |
| 6.1.3.2 | | | | | |
| 6.1.3.3 | | | | | |

6.2 Live casino gambling

6.2.1 General

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 6.2.1.1 | | | | | |
| 6.2.1.2 | | | | | |
| 6.2.1.3 | | | | | |
| 6.2.1.4 | | | | | |

6.2.2 Customer interface

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 6.2.2.1 | | | | | |

6.2.3 Surveillance

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 6.2.3.1 | | | | | |
| 6.2.3.2 | | | | | |
| 6.2.3.3 | | | | | |

6.2.4 Access control

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 6.2.4.1 | | | | | |
| 6.2.4.2 | | | | | |

6.2.5 Gambling equipment

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 6.2.5.1 | | | | | |
| 6.2.5.2 | | | | | |
| 6.2.5.3 | | | | | |
| 6.2.5.4 | | | | | |
| 6.2.5.5 | | | | | |
| 6.2.5.6 | | | | | |
| 6.2.5.7 | | | | | |
| 6.2.5.8 | | | | | |
| 6.2.5.9 | | | | | |
| 6.2.5.10 | | | | | |
| 6.2.5.11 | | | | | |

6.3 Jackpots

6.3.1 General

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 6.3.1.1 | | | | | |
| 6.3.1.2 | | | | | |
| 6.3.1.3 | | | | | |
| 6.3.1.4 | | | | | |
| 6.3.1.5 | | | | | |

6.3.2 Rules

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 6.3.2.1 | | | | | |
| 6.3.2.2 | | | | | |
| 6.3.2.3 | | | | | |
| 6.3.2.4 | | | | | |
| 6.3.2.5 | | | | | |
| 6.3.2.6 | | | | | |

6.3.3 Jackpot setup

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 6.3.3.1 | | | | | |
| 6.3.3.2 | | | | | |
| 6.3.3.3 | | | | | |

6.3.4 Jackpot notification

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 6.3.4.1 | | | | | |
| 6.3.4.2 | | | | | |
| 6.3.4.3 | | | | | |
| 6.3.4.4 | | | | | |

6.3.5 Jackpot triggers

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 6.3.5.1 | | | | | |

6.3.6 Jackpot report

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 6.3.6.1 | | | | | |
| 6.3.6.2 | | | | | |
| 6.3.6.3 | | | | | |

6.3.7 Jackpot discontinuation

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 6.3.7.1 | | | | | |
| 6.3.7.2 | | | | | |

6.4 Online bingo

6.4.1 General

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 6.4.1.1 | | | | | |
| 6.4.1.2 | | | | | |
| 6.4.1.3 | | | | | |
| 6.4.1.4 | | | | | |
| 6.4.1.5 | | | | | |
| 6.4.1.6 | | | | | |
| 6.4.1.7 | | | | | |
| 6.4.1.8 | | | | | |
| 6.4.1.9 | | | | | |
| 6.4.1.10 | | | | | |
| 6.4.1.11 | | | | | |
| 6.4.1.12 | | | | | |
| 6.4.1.13 | | | | | |
| 6.4.1.14 | | | | | |

6.4.2 Online bingo offered via television

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 6.4.2.1 | | | | | |
| 6.4.2.2 | | | | | |
| 6.4.2.3 | | | | | |
| 6.4.2.4 | | | | | |

7 Management of game functions

7.1 General

7.1.1 Play sequence

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 7.1.1.1 | | | | | |

7.1.2 Activation and deactivation of games

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 7.1.2.1 | | | | | |
| 7.1.2.2 | | | | | |

| | | | | | |
|---------|--|--|--|--|--|
| 7.1.2.3 | | | | | |
| 7.1.2.4 | | | | | |
| 7.1.2.5 | | | | | |

7.1.3 Incomplete games

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 7.1.3.1 | | | | | |

7.1.4 Error handling procedures

| Requirements | Pass | Pass remedied | Pass risk assessment | No | N/A |
|--------------|------|---|----------------------|----|-----|
| | | If these answers are used, submit the details in the appendix | | | |
| 7.1.4.1 | | | | | |
| 7.1.4.2 | | | | | |

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
 _____ _____

Submission

This report must be submitted by:

- Game suppliers
- License holders, who offer their own games

The report must be submitted to the Danish Gambling Authority through:

- The Games Register