

Standard report for vulnerability scanning

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

Name

Address

Zip code and city

Contact person

E-mail address

Phone number

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**Scan date**

Previous scan:

**Current scan:**

Expected *next* scan:

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**Information  
about the scan-  
ning organisa-  
tion**

Name

Address

Zip code and city

Contact person

E-mail address

Phone number

Link to ASV approval

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

**The scanning or-  
ganisation's sup-  
plier**

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

Name

Address

Zip code and city

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The vulnerability scan shall be prepared by staff, who are sufficiently qualified. The testing organisation shall therefore hire and educate sufficiently qualified, competent, and experienced personnel. It is expected that personnel who prepares the vulnerability scan, has at least 5 years of practical experience with vulnerability scanning and has a personal certification, which demonstrates competence with vulnerability scanning.

Preparation/performing the vulnerability scan shall be supervised cf. the requirements for supervision in section 2.3 in the general requirements of the certification programme.

Insert information below about the staff who prepare, perform, and supervise the work.

**Employee who prepare/perform the scan:**

Name: \_\_\_\_\_

Education and other qualifications	Tick
Experience	
5 years practical experience with PCI/ASV vulnerability scanning	
Certification	Tick
Certified ASV Employee	
CREST CPSA certification	
CREST CRT certification	
Other certification (state which)	

**Supervisor:**

Name: \_\_\_\_\_

Education and other qualifications	Tick

It is the supervisor's responsibility to sign the standard report, and thereby warrant that the vulnerability scan has been completed in an appropriate professional manner.

**Result of vulnerability scan**

Is the vulnerability scan completed and passed?  
 Yes \_\_\_\_ Yes, remedied \_\_\_\_ No \_\_\_\_

**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  
\_\_\_\_\_

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**Submission**

**This report must be submitted by:**

- License holders
- Game suppliers

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

- The contact form on the Danish Gambling Authority's website