

Standard report for requirements for RNG

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

Name

Address

Zip code and city

Contact person

E-mail address

Phone number

Test date

Previous test:

Current test:

Expected *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

The test shall be carried out by staff with sufficient qualifications cf. section 6 in ISO/IEC 17025 or ISO/IEC 17065. Testing shall be supervised cf. the requirements for supervision in section 2.3 in the general requirements for Danish Gambling Authority's Certification Programme. Insert education and qualifications for the staff supervising the work.

Supervisor 1:

Name: _____

Education and other relevant qualifications	Period

Name: _____

Supervisor 2:

Education and other relevant qualifications	Period

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

3 Requirements for the testing of gambling functionality

It shall be recorded whether a requirement has passed testing or not. If the test of the requirement is not passed it must be recorded below and **the appendix must be used**. Here the reason for the failed test must be described and when the failure was or is expected to be remedied. It is important that all failed tests 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 RNG*.

3.1 RNG requirements

3.1.1 Random Number Generator suitability for generating results and other functionalities

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 Use of RNG-output

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					

3.1.3 Error control procedures

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
If these answers are used, submit the details in the appendix					
3.1.3.1					

3.1.4 Seeding

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
If these answers are used, submit the details in the appendix					
3.1.4.1					

3.1.5 Security

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
If these answers are used, submit the details in the appendix					
3.1.5.1					
3.1.5.2					

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 who provide an RNG.
- License holders who use their own RNG.

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

- The Games Register