

Standard report for change management programme

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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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**Inspection date**

Previous inspection:

**Current inspection:**

Expected *next* inspection:

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**Information  
about the inspec-  
tion organisation**

Name

Address

Zip code and city

Contact person

E-mail address

Phone number

Link to accreditation

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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 inspection organisation uses a supplier.

Name

Address

Zip code and city

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3.5 Configuration baseline of the base platform or game platform		
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4 Change Management Process	Are all requirements met?	
	Yes	No
4.1 Justification for change		
4.2 Evaluation of change		
4.3 Approval of change		
4.4 Implementation and verification of change		
4.5 Integration		

5 Reports from the component register and the change log	Are all requirements met?	
	Yes	No
5 Reports from the component register and the change log		

6 Prior approval of change from Spillemyndigheden	Are all requirements met?	
	Yes	No
6.1 Random Number Generator		
6.2 New games and changes in the existing offer of games		

Comments shall be provided in the appendix to the standard report if there are any sections, where the requirements to the license holder's or game supplier's procedures are not met.

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**Further information**

Any further information relevant for the Danish Gambling Authority shall be stated in the appendix to the standard report.

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**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  
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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