

Standard report for information security management system

---

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

Name

Address

Zip code and city

Contact person

E-mail address

Phone number

**Dates of  
test/inspection**

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 inspection organisation uses a supplier.

Name

Address

Zip code and city

The test shall be carried out by staff with sufficient qualifications cf. section 7 in ISO/IEC 17021-1 or section 6 in 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	Period

**Supervisor 2:**

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

Education	Period

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

**ISO/IEC 27001  
Accreditation**

Is the license holder certified in accordance with a valid ISO/IEC 27001?

Yes, skip next section \_\_\_\_\_ No, fill in next section \_\_\_\_\_

Information about the accredited inspection company that has carried out the ISO/IEC 27001 certification:

Name

Address

Zip code and city

Link to the licence holders or game suppliers ISO/IEC 27001 accreditation

Alternatively, documentation of valid accreditation can be attached to the certification report.

**Requirements  
for information  
security man-  
agement sys-  
tem**

If the license holder is certified in accordance with a valid ISO/IEC 27001, this section can be skipped. The following sections shall indicate whether the license holder fulfills the individual requirements. If the procedures cannot be approved completely, comments shall be added in the appendix with a description of why the procedures failed to be approved, as well as when the failure was or is expected to be remedied. It is important that all failures are recorded, even if the failure has been remedied before the submission of the standard report to Danish Gambling Authority. A description of the requirements can be found in the *Information Security Management System*.

**3.1 Human resource management**

Is the license holder/game supplier in compliance with all requirements in this section?

Yes \_\_\_\_\_ No \_\_\_\_\_ (submit comments in appendix)

---

### 3.2 Communications and operations management

Is the license holder/game supplier in compliance with all requirements in this section?

Yes \_\_\_\_ No \_\_\_\_ (submit comments in appendix)

---

### 3.3 Access control

Is the license holder/game supplier in compliance with all requirements in this section?

Yes \_\_\_\_ No \_\_\_\_ (submit comments in appendix)

---

### 3.4 Information systems acquisition, development and maintenance

Is the license holder/game supplier in compliance with all requirements in this section?

Yes \_\_\_\_ No \_\_\_\_ (submit comments in appendix)

---

## 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:**

- License holders
- Game suppliers

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

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