

Annex B-2

Annex to application for licence as game supplier

Information about provision of gambling products and services (*see the guide*)

Applicant

Name – Enter the name of the applicant, as game supplier, which this annex concerns.

Contact

1. Name and contact details

Provide the name and contact details of the person who is responsible for game software and operation of games and with whom the Danish Gambling Authority will communicate in connection with the application.

First names

Surnames

Phone number (which can also be used for Bluewhale communication)

Email

First names

Surnames

Phone number (which can also be used for Bluewhale communication)

Email

Game platform

2. Installation of the game supplier's game platform

Enter the address at which the game platform is installed.

Address

Postcode

Town/city

Country

- ■ Multiple installation addresses.

If there are multiple game platforms, these must be stated and attached. The above information must also be stated and attached.

A description and illustration of the game platform with specification of geographical location must be attached to the annex.

Procedures for the applicant's internal controls and processes regarding the game platform must be attached to the annex.

Certification

3. Certificates in game register

The game supplier must ensure that RNG and all games supplied to Danish licence holders are registered in the Danish Gambling Authority's game register. A valid game certificate must be uploaded for each RNG and each game. All games must be registered correctly and with a valid certificate before they can be used/offered by Danish licence holders.

RNG and games must be tested and inspected according to the requirements in the below documents in the Danish Gambling Authority's certification programme:

RNG requirements

RNG certification must be uploaded in the game portal

Requirements for games

The game certificate must be uploaded in the game portal

**Certification
Continued**

The game supplier must ensure:

- 1) that game information is updated at any and all times
- 2) that there is a valid certificate for each RNG and each game
- 3) that unique IDs generated in the game portal are shared with the licence holders that provide the games in question
- 4) that the Danish Gambling Authority is notified as soon as possible if errors occur in RNG or games.

☐ ☐ The applicant as game supplier accepts the above conditions and obligations

NB: For login to the game portal, write to supplier@spillemyndigheden.dk

4. Other certification

Information security management system	Has the standard report been filled in and attached?	<input type="checkbox"/> <input type="checkbox"/> Yes	<input type="checkbox"/> <input type="checkbox"/> No
Vulnerability scanning	Has the standard report been filled in and attached?	<input type="checkbox"/> <input type="checkbox"/> Yes	<input type="checkbox"/> <input type="checkbox"/> No
Penetration test	Has the standard report been filled in and attached?	<input type="checkbox"/> <input type="checkbox"/> Yes	<input type="checkbox"/> <input type="checkbox"/> No
Program for management of system changes	Has the standard report been filled in and attached?	<input type="checkbox"/> <input type="checkbox"/> Yes	<input type="checkbox"/> <input type="checkbox"/> No

**Other
information**
5. Other information for use in the case processing
**Declaration
and Signature**
6. Declaration and signature
Declaration that I am not under guardianship

I declare that I am not under guardianship or limited guardianship.

If the application includes the provision of gambling products and services in Greenland, I declare that I have not been legally incapacitated or placed under guardianship.

Declaration that the information provided is correct and complete

I declare that the information provided in this application is correct and complete. I understand that missing information or deliberate errors in the information may result in the application being rejected. If there is a change to any of the information provided, the Danish Gambling Authority must be notified immediately.

Anyone who withholds information or provides incorrect or misleading information for use for the Danish Gambling Authority's issue of a licence or approval of a manager according to the Danish Gambling Act (Spilleloven), the Danish Act on Certain Games in Greenland (Lov for Grønland om visse spil) or the Danish Act on Gambling in Tournament Form (Lov om hasardspil i turneringsform) is punishable by fine or imprisonment under the provisions of the Danish Criminal Code (Straffeloven).

Date	Name	Civil registration (CPR) no.	Signature
_____	_____	_____	_____
Date	Name	Civil registration (CPR) no.	Signature
_____	_____	_____	_____
Date	Name	Civil registration (CPR) no.	Signature
_____	_____	_____	_____
Date	Name	Civil registration (CPR) no.	Signature
_____	_____	_____	_____
Date	Name	Civil registration (CPR) no.	Signature
_____	_____	_____	_____

Appendices

7. The following appendices must be attached:

1. Information about additional game systems, see item 3	<div><div><div></div><div></div></div><div>Attached</div></div>	<div><div><div></div><div></div></div><div>Not attached</div></div>
2. A description and illustration of the game system with specification of geographical location, see item 3	<div><div><div></div><div></div></div><div>Attached</div></div>	<div><div><div></div><div></div></div><div>Not attached</div></div>
3. Procedures for the applicant's internal controls and processes regarding the game system, see item 3	<div><div><div></div><div></div></div><div>Attached</div></div>	<div><div><div></div><div></div></div><div>Not attached</div></div>
4. Information security management system, see item 4	<div><div><div></div><div></div></div><div>Attached</div></div>	<div><div><div></div><div></div></div><div>Not attached</div></div>
5. Vulnerability scanning, see item 4	<div><div><div></div><div></div></div><div>Attached</div></div>	<div><div><div></div><div></div></div><div>Not attached</div></div>
6. Penetration test, see item 4	<div><div><div></div><div></div></div><div>Attached</div></div>	<div><div><div></div><div></div></div><div>Not attached</div></div>
5. Program for management of systems, see item 4	<div><div><div></div><div></div></div><div>Attached</div></div>	<div><div><div></div><div></div></div><div>Not attached</div></div>

The Danish Gambling Authority may require the submission of additional information.

Guide

Base platform means a system used for management of gambling accounts, including account creation and login, customer self-restriction features and management of the players' funds, including systems that:

- are used for storage of data regarding customers and the customers' participation in games, including historical data and result data.

A game platform means:

- Games as well as systems or other equipment used to offer and execute games, including systems and equipment which:
 - I. generate and/or present games to the player
 - II. determine and store the result of a game or calculate whether the player has won or lost a game.

A game system means the base platform and the game platform together.

The game supplier is responsible for obtaining the required certifications for the game system and for ensuring that these have been issued by an accredited testing business according to the certification programme by organising its operations based on this.

General requirements for submission of form to the Danish Gambling Authority

You must submit the completed form using the Bluewhale system to ensure that the information is not intercepted or read by others.

You can send messages via Bluewhale by providing an email address and mobile phone number to an employee of the Danish Gambling Authority. The employee can then start the communication by sending you a Bluewhale message to which you can reply.

Read more about Bluewhale at the Danish Gambling Authority's website.

Applicant

The applicant's name must be entered on the form. This must be the name of the business which wants to be licensed as a game supplier.

Item 1 Name and address

You must provide the name and contact details of the person(with whom the Danish Gambling Authority will communicate in connection with the application. This person will be responsible for game software and for the operation of games and must have the authority to establish measures and implement necessary changes to ensure that the game supplier complies with the stipulated requirements.

Item 2 Installation of the game supplier's game platform

You must enter the address at which the game platform has been installed. If the game platform has been installed at multiple addresses, an appendix with information must be attached to the annex.

Item 3 Certificates in game register

See guide on game supplier licences at the Danish Gambling Authority's website. The user manual for the game register is available under the 'help' tab in the game register.

Item 4 Other certification

Under these items, you must enter whether the certification has been completed.

You must attach documentation for all certification categories that are relevant to the range of gambling products and services that you offer. The Danish Gambling Authority must approve the certification reports.

You must ensure that the certification reports are available to the Danish Gambling Authority as soon as possible.

Item 5 Other information

If there is other information that the Danish Gambling Authority would reasonably expect to be made aware of, you must enter it here.

Item 6 Declaration and signature

By signing the document, the applicant declares that the information provided is correct and complete.

Item 7 Appendices

The following appendices must be attached:

- Information about additional game systems
- A description and an illustration of the game system with specification of geographical location
- Procedures for the applicant's internal controls and processes regarding the game system
- Information security management system
- Vulnerability scanning
- Penetration test
- Program for management of system changes

Other

If you have any questions about the application process, you can contact the Danish Gambling Authority at supplier@spillemyndigheden.dk.

You can send an encrypted email to us via spillemyndigheden.dk – Contact.

Processing of your personal data

The Danish Gambling Authority processes your personal data in connection with your application.

The Danish Gambling Authority is the data controller – how to contact us?

The Danish Gambling Authority is the data controller for the processing of the personal data we receive from you. You can find the Danish Gambling Authority's contact details below.

Spillemyndigheden
Lerchesgade 35, 6
5000 Odense C, Denmark
CVR no.: 34730415
Tel.: (+45) 72 38 79 13
Email: gdpr@spillemyndigheden.dk

If you want more information about the Danish Gambling Authority's processing of personal data, you can read our Privacy Policy at spillemyndigheden.dk/en/privacy-policy

Contact details for the Data Protection Officer

If you have any questions about our data processing, you are always welcome to contact our Data Protection Officer at the Danish Tax Agency via the below contact details:

Skattestyrelsen
Hannemanns Allé 25
2300 Copenhagen S, Denmark
Attn: Data Protection Officer
Email: DPO@sktst.dk

What are personal data?

Personal data are any type of information that can be directly or indirectly attributed to an identifiable natural person. This may, for example, be data such as name, address, civil registration (CPR) number and financial circumstances.

Personal data can also be information about businesses, for example in case of sole proprietorships or shareholders in a company.

Processing of personal data means any handling of personal data. Typical types of processing include: collection, registration, systematisation, storage, disclosure, correlation and erasure.

What personal data does the Danish Gambling Authority process about you?

We process data about your name, your contact details, data about potential criminal offences, occupational matters and data about your financial circumstances.

Where do the personal data come from?

The Danish Gambling Authority processes personal data that you have yourself submitted to the Danish Gambling Authority in connection with your application.

In addition, we process data about you that we have received from other private individuals, businesses and public authorities.

There is CCTV surveillance at the addresses of the departments of the Danish Ministry of Taxation (Skatteministeriet).

Purposes and lawfulness of our processing of personal data

The Danish Gambling Authority processes personal data about individuals and businesses submitted for the processing of an application for a licence to offer games of chance.

The Danish Gambling Authority processes personal data as part of the tasks for which we are responsible as a public authority. The processing of general personal data is based on Article 6(1)(e) of the General Data Protection Regulation.

If we process data about criminal offences, such data are processed as a necessary part of the performance of a task carried out in the public interest and the exercise of official authority vested in us, and the processing of the data is consequently based on section 8(1) and (2) para (3) of the Danish Data Protection Act (Databeskyttelsesloven).

Recipients or categories of recipients

The Danish Gambling Authority often discloses personal data to our data processors and other public authorities as part of our general performance of tasks. It may follow from legislation that the Danish Gambling Authority has a disclosure obligation. For example, data are disclosed to the Danish Tax Agency (Skattestyrelsen), the police, the courts and other relevant authorities.

Disclosure to recipients in third countries, including international organisations

The Danish Gambling Authority rarely discloses personal data to recipients outside the EU and EEA.

Storage of personal data

We store personal data for as long as necessary to process your application. In this connection, we attach importance to the complexity of the application when determining how long the data will be stored.

Automated decisions, including profiling

The Danish Gambling Authority does not use automated decisions, including profiling.

Your rights

You have a number of rights when the Danish Gambling Authority processes personal data about you. You can read more about these rights below. If you wish to exercise your rights, please contact us.

Right to notification

You have the right to be notified when the Danish Gambling Authority collects and processes personal data about you. This includes a right to be notified of the purpose and lawfulness of the processing.

The Danish Gambling Authority may be exempt from its obligation to notify you in certain situations. This will apply, for example, if you are already familiar with the information, or your interest in receiving the information should be overridden by the consideration of private or public interests.

Right of access

As a general rule, you have a right of access concerning the Danish Gambling Authority's processing of your personal data. This means that you have the right to obtain confirmation that personal data about you are processed as well as various additional information.

Right to rectification (correction):

Processing of your personal data continued

You have the right to rectification of any inaccurate data about you.

Right to erasure

In special cases, you have the right to have data about you erased before the time at which it would normally be erased by us.

Right to restriction of processing

In some cases, you have the right to have the processing of your personal data restricted. If you have a right to have our processing restricted, this means that, in future, we may only process the data – with the exception of storage – with your consent, or for the establishment, exercise or defence of legal claims or for the protection of the rights of another natural or legal person or for reasons of important public interest.

Right to object

In certain cases, you have the right to object to our otherwise lawful processing of your personal data.

Right to transmit data (data portability)

In certain cases, you have the right to receive your personal data in a structured, commonly used and machine-readable format and to transmit those data from one data controller to another without hindrance.

Storage and erasure

The data that the Danish Gambling Authority collects and processes about you will be processed and stored in the Danish Gambling Authority's IT systems.

We erase your personal data when they no longer serve a valid purpose. The specific date of erasure depends on for how long the data must be stored to fulfil the purpose for which they were collected.

You can read more about your rights at the website of the Danish Data Protection Agency (Datatilsynet):

<https://datatilsynet.dk/english/privacy-policy>

Complaint to the Danish Data Protection Agency

You have the right to file a complaint with the Danish Data Protection Agency if you are dissatisfied with the way in which the Danish Gambling Authority processes your personal data.

The Danish Data Protection Agency is the central independent authority that supervises compliance with the rules in privacy law. You can find the contact details of the Danish Data Protection Agency at datatilsynet.dk/english/contact-us.