

Standard report for requirements for games for online casino

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

Name

Address

Zip code and city

Contact person

E-mail address

Phone number

**Date of
test/inspection**

Previous
test/inspection:

**Current
test/inspection:**

**Reason for
test/inspection**

New game(s)

Changes made to game(s)

**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 testing organisation uses a supplier.

Name

Address

Zip code and city

Test and inspection shall be carried out by staff with sufficient qualifications cf. section 6 in ISO/IEC 17020, section 6 in ISO/IEC 17025 or section 6 in ISO/IEC 17065. The performing of test and inspection shall be supervised cf. the requirements for supervision in section 2.3 in the general requirements of the certification programme. Insert education and qualifications for the staff supervising the work.

Supervisor 1:

Name: _____

Education and other qualifications	Period

Supervisor 2:

Name: _____

Education	Period

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

3. Written presentation

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

3.1 Written presentation, game rules and instructions

3.1.1 General

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 Game rules and instructions

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					
3.1.2.5					
3.1.2.6					
3.1.2.7					
3.1.2.8					

3.2 Stakes and winnings

3.2.1 General

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
3.2.1.1					
3.2.1.2					
3.2.1.3					
3.2.1.4					
3.2.1.5					

3.3 Return to players

3.3.1 General

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
3.3.1.1					
3.3.1.2					
3.3.1.3					
3.3.1.4					

4 Visuel Presentation

4.1 Graphics

4.1.1 General

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
4.1.1.1					
4.1.1.2					
4.1.1.3					
4.1.1.4					
4.1.1.5					

4.1.2 Results

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
4.1.2.1					
4.1.2.2					
4.1.2.3					

4.1.3 Symbols

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
4.1.3.1					

4.1.4 Gaming machines

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
If these answers are used, submit the details in the appendix					
4.1.4.1					
4.1.4.2					
4.1.4.3					

4.1.5 Card games

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
If these answers are used, submit the details in the appendix					
4.1.5.1					
4.1.5.2					

4.1.6 Roulette

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
If these answers are used, submit the details in the appendix					
4.1.6.1					

4.1.7 Dice

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
If these answers are used, submit the details in the appendix					
4.1.7.1					
4.1.7.2					

4.1.8 Online bingo

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
If these answers are used, submit the details in the appendix					
4.1.8.1					

5 General Game functions

5.1 Game execution

5.1.1 General

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
If these answers are used, submit the details in the appendix					
5.1.1.1					
5.1.1.2					
5.1.1.3					
5.1.1.4					
5.1.1.5					

5.1.2 The games use of RNG

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
If these answers are used, submit the details in the appendix					
5.1.2.1					
5.1.2.2					
5.1.2.3					

5.1.2.4					
5.1.2.5					
5.1.2.6					
5.1.2.7					
5.1.2.8					

5.1.3 Games without stakes

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
If these answers are used, submit the details in the appendix					
5.1.3.1					

5.1.4 Accurate representation of chance

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
If these answers are used, submit the details in the appendix					
5.1.4.1					
5.1.4.2					
5.1.4.3					
5.1.4.4					

6 Special game functions

6.1 Peer-to-peer games

6.1.1 General

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
If these answers are used, submit the details in the appendix					
6.1.1.1					
6.1.1.2					
6.1.1.3					
6.1.1.4					
6.1.1.5					
6.1.1.6					

6.1.2 Rules and information

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
If these answers are used, submit the details in the appendix					
6.1.2.1					
6.1.2.2					
6.1.2.3					
6.1.2.4					
6.1.2.5					
6.1.2.6					

6.1.3 Monitoring

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
If these answers are used, submit the details in the appendix					
6.1.3.1					
6.1.3.2					
6.1.3.3					

6.2 Live casino gambling

6.2.1 General

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
6.2.1.1					
6.2.1.2					
6.2.1.3					
6.2.1.4					

6.2.2 Customer interface

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
6.2.2.1					

6.2.3 Surveillance

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
6.2.3.1					
6.2.3.2					
6.2.3.3					

6.2.4 Access control

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
6.2.4.1					
6.2.4.2					

6.2.5 Gambling equipment

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
6.2.5.1					
6.2.5.2					
6.2.5.3					
6.2.5.4					
6.2.5.5					
6.2.5.6					
6.2.5.7					
6.2.5.8					
6.2.5.9					
6.2.5.10					
6.2.5.11					

6.3 Jackpots

6.3.1 General

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
6.3.1.1					
6.3.1.2					
6.3.1.3					
6.3.1.4					
6.3.1.5					

6.3.2 Rules

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
6.3.2.1					
6.3.2.2					
6.3.2.3					
6.3.2.4					
6.3.2.5					
6.3.2.6					

6.3.3 Jackpot setup

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
6.3.3.1					
6.3.3.2					
6.3.3.3					

6.3.4 Jackpot notification

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
6.3.4.1					
6.3.4.2					
6.3.4.3					
6.3.4.4					

6.3.5 Jackpot triggers

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
6.3.5.1					

6.3.6 Jackpot report

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
6.3.6.1					
6.3.6.2					
6.3.6.3					

6.3.7 Jackpot discontinuation

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
6.3.7.1					
6.3.7.2					

6.4 Online bingo

6.4.1 General

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
6.4.1.1					
6.4.1.2					
6.4.1.3					
6.4.1.4					
6.4.1.5					
6.4.1.6					
6.4.1.7					
6.4.1.8					
6.4.1.9					
6.4.1.10					
6.4.1.11					
6.4.1.12					
6.4.1.13					
6.4.1.14					

6.4.2 Online bingo offered via television

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
6.4.2.1					
6.4.2.2					
6.4.2.3					
6.4.2.4					

7 Management of game functions

7.1 General

7.1.1 Play sequence

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
7.1.1.1					

7.1.2 Activation and deactivation of games

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
7.1.2.1					
7.1.2.2					

7.1.2.3					
7.1.2.4					
7.1.2.5					

7.1.3 Incomplete games

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
If these answers are used, submit the details in the appendix					
7.1.3.1					

7.1.4 Error handling procedures

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
If these answers are used, submit the details in the appendix					
7.1.4.1					
7.1.4.2					

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
 _____ _____