

Standard report for information security management system

Licensee	Name	Telephone number
	Address	
	Postal code and city	CVR-/SE-no.
	Contact person/E-mail address	

Certification dates	Previous certification	Current certification	Expected date for the <i>next</i> certification

Testing organisation	Name	Telephone number
	Address	
	Postal code and city	CVR-/SE-no.
	Contact person/E-mail address	
	Does the testing organisation have a valid accreditation?	
	Yes ____ No ____	Note: Accreditation documentation must be enclosed. Alternatively, a link to accreditation is added here:
Link to accreditation:		

Testing organisation's supplier

Must only be filled in if the testing organisation is using a supplier to perform the certification.

Name
Address
Postal code and city

The certification must be carried out by employees with sufficient qualifications and to adequate professional standards. The work must be supervised, and the certification report attested. A number of employees who in conjunction meet the requirements can supervise the work and attest the certification together. Fill in the section below with information on a supervisor, who fulfil the requirements for each section (a,b and c). This can be one supervisor fulfilling all the requirements or different employees for each section.

Requirements for supervisor

(a) The person supervising and / or certifying this report must have a relevant education or other relevant qualifications

Name	Telephone number
E-mail address	
Education	Period
Other relevant qualifications	Period

(b) The person supervising and / or certifying this report must be certified:

Name

Name of certification	Tick
International Information Systems Security Certification Consortium (ISC) 2 Certified Information Systems Security Professional (CISSP)	
Payment Card Industry (PCI) Qualified Security Assessor (QSA)	
Information Systems Audit and Control Association (ISACA) Certified Information Systems Auditor (CISA)	

c) Information concerning a supervisor with five years of professional experience in inspecting gambling systems or a similar closely related subject area for an accredited or certified organisation

Name

Education	Period
Qualifications and experience with testing gambling systems	Period
Qualifications and experience with testing gambling systems	Period

Supplier

It is the responsibility of the licence holder that their supplier(s) are certified. The testing organisation shall insure that the supplier(s) of the licence holder is certified to the Danish certification programme in a period covering the previous certification on to the current certification. Fill out the table below with information on any subcontractors' certifications.

Name of suppliers	Are all the requirements met? Yes/No

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 _____

Requirements for the information security management system

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 certification 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 in compliance with all requirements in this section?

Yes _____ No _____ (submit comments in appendix)

3.2 Communications and operations management

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

Yes _____ No _____ (submit comments in appendix)

3.3 Access control

Is the license holder 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 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 certification report is correct. I acknowledge that missing information or deliberate misinformation can lead to the certification 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
_____	_____