

Standard report for instructions on penetration testing

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

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

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<b>Testing organisation</b>	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: \_\_\_\_\_

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**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:

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Name of certification	Tick
EC-Council, Certified Ethical Hacker (CEH)	
EC-Council, Licensed Penetration Tester (LPT)	
IACRB Certified Penetration Tester (CPT)	
GIAC Certified Penetration Tester (CPEN)	
CESG CHECK Team Leader	
CESG CHECK Team Member	
CREST Infrastructure Certification	
CREST Registered Tester	
Tiger Scheme Senior Security Tester	
Tiger Scheme Qualified Security Tester	
Offensive Security Certified Professional (OSCP)	

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**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 subcontractor's penetration tests.

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Name of supplier	Date of penetration test (DD-MM-YYYY)	Has the penetration test been completed and passed: Yes/No

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**Penetration testing**

Is the penetration test completed and passed?

Yes \_\_\_\_ Yes, remedied \_\_\_\_ No \_\_\_\_

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**Internal function**

Is the penetration testing conducted by a dedicated internal function at the license holder?

Yes \_\_\_\_ No \_\_\_\_

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**Further Information**

Other information relevant for the Danish Gambling Authority shall be stated in the appendix.

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**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
_____	_____	.....