

Standard report for vulnerability scanning

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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	Certification date	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 ____	
	<b>Note: Accreditation documentation must be enclosed. Alternatively, a link to accreditation is added here:</b>	
	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

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The employee(s) shall ensure that the certification is carried out to adequate professional standards and shall supervise and attest the certification. A number of employees who in conjunction fulfil the requirements can supervise 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
Qualifications and experience with inspection of gambling systems	Period
Other relevant qualifications	Period

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

Name

Navn på certificering	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 subcontractors' vulnerability scans.

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Name of supplier	Date of vulnerability scanning (DD-MM-YYYY)	Is the scanning passed? Yes/No

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**Vulnerability  
Scanning**

Is the vulnerability scanning completed and passed?

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

Note: If a single subcontractor's vulnerability scan is not passed, then the overall vulnerability scan cannot be passed either. If the vulnerability scan is not passed, a description of the vulnerabilities must be described in the appendix to the report, as well as the compensatory controls that are performed until the vulnerabilities are fixed.

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**Internal function**

Is the vulnerability scanning 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
_____	_____	.....