

Standard report for vulnerability scanning

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**Information  
about the licence  
holder**

Name

Address

Zip code and city

Contact person

E-mail address

Phone number

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**Scan date**

Previous scan:

**Current scan:**

Expected date for *next*  
scan:

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**Information  
about the scan-  
ning organisa-  
tion**

Name

Address

Zip code and city

Contact person

E-mail address

Phone number

Link to ASV approval

Alternatively, documentation for a valid ASV-approval can be provided as an appendix to the standard report.

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**The scanning or-  
ganisation's sup-  
plier**

Information in this section shall only be provided if the scanning organisation uses a supplier.

Name

Address

Zip code and city

Employees shall ensure, that scanning is done to professional standards and attest the standard report. More employees, who in conjunction meet the requirements, can supervise the work, and attest the report together. Fill in the section below with information on supervisor(s), who fulfil the requirements mentioned in section 2.2.3 in the certification programme.

**Supervisor 1:**

Name: \_\_\_\_\_

|                                                                  |      |
|------------------------------------------------------------------|------|
| Supervisors experience                                           | Tick |
| 5 years practical experience with PCI/ASV vulnerability scanning |      |
| Supervisors certification                                        | Tick |
| Certified ASV Employee                                           |      |

**Supervisor 2:**

Name: \_\_\_\_\_

|                                                                  |      |
|------------------------------------------------------------------|------|
| Supervisors experience                                           | Tick |
| 5 years practical experience with PCI/ASV vulnerability scanning |      |
| Supervisors certification                                        | Tick |
| Certified ASV Employee                                           |      |

If there are more than two supervisors, additional information shall be provided in the appendix to the standard report.

**Suppliers**

It is the responsibility of the licence holder that their supplier(s) are scanned. The scanning organisation shall ensure that the licence holder's supplier(s) have a valid vulnerability scan. Fill in the table below with information on any supplier's vulnerability scan.

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

Is the vulnerability scan completed and passed?

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

Note: If a single supplier'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.

**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 |
|-------|-------|-----------|
| _____ | _____ | .....     |