Standard report for instructions on penetration testing

Licensee

Name
_____

Telephone number
_____

Address
_____

Postal code and city
_____

CVR-/SE-no.
_____

Contact person/E-mail address
_____

Certification dates

Previous certification   Current test   Expected date for the *next* 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:

Navn
_____

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)	

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.

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

Penetration testing

Is the penetration test completed and passed?

Yes _____   Yes, remedied _____   No _____

Internal function

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

Yes _____   No _____

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

_____   _____   . . . .