

Standard report for testing standards for lotteries

**Information
about the licence
holder**

Name

Address

Zip code and city

Contact person

E-mail address

Phone number

Test date

Previous test:

Current test:

Expected date for *next* test:

**Information
about the testing
organisation**

Name

Address

Zip code and city

Contact person

E-mail address

Phone number

Link to accreditation

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

**The testing orga-
nisation's sup-
plier**

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

Name

Address

Zip code and city

Supervisor 1:

Supervisors experience

Tick

Name: _____

Supervisors experience

Tick

Suppliers

Name of supplier

[illegible]

Unique report number/internal reference number:

3 Requirements for the testing of gambling functionality

It shall be recorded whether a requirement has passed testing or not. If the test of the requirement is not passed it must be recorded below and **the appendix must be used**. Here the reason for the failed test must be described and when the failure was or is expected to be remedied. It is important that all failed tests are recorded, even if the failure has been remedied before the submission of the standard report. A description of the requirements can be found in the *Testing Standards for lotteries*.

3.1 RNG requirements

3.1.1 Random Number Generator suitability for generating results and other functionalities

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
3.1.1.1					
3.1.1.2					
3.1.1.3					
3.1.1.4					
3.1.1.5					

3.1.2 Use of RNG-output

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
3.1.2.1					
3.1.2.2					
3.1.2.3					
3.1.2.4					

3.1.3 Error control procedures

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
3.1.3.1					

3.1.4 Seeding

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
3.1.4.1					

3.1.5 Security

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
3.1.5.1					
3.1.5.2					

3.2 Gambling functionality

3.2.1 General

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
3.2.1.1					

3.2.2 Games without stakes

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
3.2.2.1					

3.2.3 Accurate representation of chance

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
3.2.3.1					
3.2.3.2					
3.2.3.3					
3.2.3.4					

3.2.4 Return to player

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
3.2.4.1					
3.2.4.2					

3.3 Rollover

3.3.1 General

Krav	Ja	Ja, fejl rettet	Ja, ved risiko-vurdering	Nej	Ikke relevant
		Hvis disse svar anvendes, skal bilaget udfyldes			
3.3.1.1					

3.4 Jackpots

3.4.1 General

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
3.4.1.1					
3.4.1.2					
3.4.1.3					
3.4.1.4					
3.4.1.5					

**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
_____	_____