

Standard report for information security management system

**Information
about the licence
holder**

Name

Address

Zip code and city

Contact person

E-mail address

Phone number

Inspection date

Previous inspection:

Current inspection:

Expected date for *next* in-
spection:

**Information
about the inspec-
tion 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 inspection
organisation's
supplier**

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

Name

Address

Zip code and city

Employees shall ensure, that inspection 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 2.3.3 in the certification programme.

Supervisor 1:

Name: _____

| Education | Period |
|-------------------------------|--------|
| | |
| | |
| Other relevant qualifications | Period |
| | |
| | |

| Supervisors experience | Tick |
|-------------------------------------------------------|------|
| 5 years' experience with inspecting gambling systems. | |
| Supervisors certification | Tick |
| ISC2 CISSP | |
| ISACA CISA | |

Supervisor 2:

Name: _____

| Education | Period |
|-------------------------------|--------|
| | |
| | |
| Other relevant qualifications | Period |
| | |
| | |

| Supervisors experience | Tick |
|-------------------------------------------------------|------|
| 5 years' experience with inspecting gambling systems. | |
| Supervisors certification | Tick |
| ISC2 CISSP | |
| ISACA CISA | |

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 inspected. The inspection organisation shall ensure that the licence holder's supplier(s) are inspected in accordance with the Danish certification programme in the period from the previous inspection to the current inspection. Fill in the table below with information on any supplier's inspections.

| Name of supplier | Are all requirements met? Yes/No |
|------------------|-------------------------------------|
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ISO/IEC 27001 Accreditation

Is the license holder certified in accordance with a valid ISO/IEC 27001?

Yes, skip next section _____ No, fill in next section _____

Information about the accredited inspection company that has carried out the ISO/IEC 27001 certification:

Name

Address

Zip code and city

Link to accreditation

Alternatively, documentation of valid accreditation can be attached to the certification report.

**Requirements
for information
security man-
agement sys-
tem**

If the license holder is certified in accordance with a valid ISO/IEC 27001, this section can be skipped. The following sections shall indicate whether the license holder fulfills the individual requirements. If the procedures cannot be approved completely, comments shall be added in the appendix with a description of why the procedures failed to be approved, as well as when the failure was or is expected to be remedied. It is important that all failures are recorded, even if the failure has been remedied before the submission of the standard report to Danish Gambling Authority. A description of the requirements can be found in the *Information Security Management System*.

3.1 Human resource management

Is the license holder in compliance with all requirements in this section?

Yes ____ No ____ (submit comments in appendix)

3.2 Communications and operations management

Is the license holder in compliance with all requirements in this section?

Yes ____ No ____ (submit comments in appendix)

3.3 Access control

Is the license holder in compliance with all requirements in this section?

Yes ____ No ____ (submit comments in appendix)

3.4 Information systems acquisition, development and maintenance

Is the license holder in compliance with all requirements in this section?

Yes ____ No ____ (submit comments in appendix)

**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

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