

Standard report for inspection standards for online casino

**Information
about the licence
holder**

Name	N/A - Not a Licensee
Address	
Zip code and city	
Contact person	
E-mail address	
Phone number	

Inspection date

Previous inspection:

N/A

Current inspection:

06 September 2023

Expected date for *next* in-
spection:

06 September 2024

**Information
about the inspec-
tion organisation**

Name	GLI Europe B.V.
Address	Diakenhuisweg 29-35
Zip code and city	2033 AP Haarlem
Contact person	Martin Britton
E-mail address	M.Britton@gaminglabs.com
Phone number	+31 (0) 88 220 6600
Link to accreditation	https://www.rva.nl/en/organisaties/gli-europe-b-v/

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 testing organisation uses a supplier.

Name	N/A - Test organization is not using a supplier to perform the certification
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 2.2.3 in the certification programme.

Supervisor 1:

Name:

Maurizio Zorzi

Education	Period
MSC Telecommunication Engineer	September 1994 / November 2003
Other relevant qualifications	Period
ISO 9001 Lead Assessor	June 2011 / April 2019

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

Supervisor 2:

Name:

Angharad Cunningham

Education	Period
Computer Science (BSc)	2012-2016
Other relevant qualifications	Period
GLI UK Gaming Ltd	2016 - Present
Certified Information system Auditor (CISA) licence 232101550	2023 - Present

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

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.

[illegible]

Remember to fill in the table in the appendix with all games covered by the test.

Requirements for the inspection of gambling functionality

It shall be recorded whether a requirement has passed inspection or not. If the inspection of the requirement is not passed it must be recorded below and **the appendix must be used**. Here the reason for the failed inspection must be described and when the failure was or is expected to be remedied. It is important that all failed inspections 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 *Inspection Standards for Online Casino*.

3 Gambling accounts

3.1 General

3.1.1 General terms and conditions of the licence holder

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					X
3.1.1.2					X
3.1.1.3					X
3.1.1.4					X
3.1.1.5					X
3.1.1.6					X
3.1.1.7					X
3.1.1.8					X
3.1.1.9					X
3.1.1.10					X
3.1.1.11					X
3.1.1.12					X

3.1.2 Licence, supervision and labelling scheme

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					X
3.1.2.2					X
3.1.2.3					X
3.1.2.4					X

3.1.3 Complaints

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					X

3.2 Management of gambling accounts

3.2.1 Customer registration

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					X
3.2.1.2					X
3.2.1.3					X
3.2.1.4					X
3.2.1.5					X

3.2.2 Customer verification process

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					X
3.2.2.2					X
3.2.2.3					X
3.2.2.4					X
3.2.2.5					X

3.2.3 Use of electronic ID

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					X
3.2.3.2					X
3.2.3.3					X

3.2.4 Customer access

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					X
3.2.4.2					X
3.2.4.3					X
3.2.4.4					X
3.2.4.5					X

3.2.5 Changes to customer data

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
3.2.5.1					X
3.2.5.2					X
3.2.5.3					X
3.2.5.4					X
3.2.5.5					X

3.2.6 Activation and deactivation

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
3.2.6.1					X
3.2.6.2					X
3.2.6.3					X
3.2.6.4					X

3.2.7 Suspension

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
3.2.7.1					X
3.2.7.2					X
3.2.7.3					X
3.2.7.4					X

3.3 Responsible gambling

3.3.1 Customer self-limitation

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
3.3.1.1					X
3.3.1.2					X
3.3.1.3					X
3.3.1.4					X
3.3.1.5					X
3.3.1.6					X
3.3.1.7					X
3.3.1.8					X
3.3.1.9					X
3.3.1.10					X

3.3.2 Customer protection information

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
3.3.2.1					X
3.3.2.2					X
3.3.2.3					X
3.3.2.4					X
3.3.2.5					X
3.3.2.6					X
3.3.2.7					X
3.3.2.8					X
3.3.2.9					X

3.4 Funds and transactions

3.4.1 Currencies

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					X
3.4.1.2					X

3.4.2 Deposits

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
3.4.2.1					X
3.4.2.2					X
3.4.2.3					X
3.4.2.4					X
3.4.2.5					X
3.4.2.6					X
3.4.2.7					X
3.4.2.8					X
3.4.2.9					X

3.4.3 Withdrawals

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
3.4.3.1					X
3.4.3.2					X
3.4.3.3					X
3.4.3.4					X
3.4.3.5					X
3.4.3.6					X
3.4.3.7					X
3.4.3.8					X
3.4.3.9					X

3.4.4 Other customer transactions

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
3.4.4.1					X
3.4.4.2					X
3.4.4.3					X
3.4.4.4					X
3.4.4.5					X
3.4.4.6					X

3.4.5 Other account movements, bonuses, etc.

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
3.4.5.1					X
3.4.5.2					X
3.4.5.3					X
3.4.5.4					X

3.4.6 Account statement etc.

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

3.5 Reports

3.5.1 General

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
3.5.1.1					X
3.5.1.2					X
3.5.1.3					X
3.5.1.4					X
3.5.1.5					X
3.5.1.6					X
3.5.1.7					X
3.5.1.8					X
3.5.1.9					X

4 Written Presentation

4.1 Written information, game rules and instructions

4.1.1 General

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
4.1.1.1	X				
4.1.1.2	X				
4.1.1.3	X				
4.1.1.4	X				

4.1.2 Game rules and instructions

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
4.1.2.1	X				
4.1.2.2	X				
4.1.2.3	X				
4.1.2.4	X				
4.1.2.5	X				
4.1.2.6					X
4.1.2.7					X

4.2 Stakes and winnings

4.2.1 Information about stakes and winnings

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
4.2.1.1	X				
4.2.1.2	X				
4.2.1.3	X				
4.2.1.4	X				
4.2.1.5	X				
4.2.1.6	X				

4.3 Return to players

4.3 Information about return to players

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

5 Visuel Presentation

5.1 Graphics

5.1.1 General

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
5.1.1.1	X				
5.1.1.2	X				
5.1.1.3	X				
5.1.1.4					X
5.1.1.5	X				
5.1.1.6					X

5.1.2 Outcomes

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

5.1.3 Symbols

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

5.1.4 Gaming machines

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

5.1.5 Card games

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

5.1.6 Roulette

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

5.1.7 Dice

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

5.1.8 Online bingo

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

6 General gambling functionality

6.1 Game execution

6.1.1 General

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
6.1.1.1	X				
6.1.1.2					X
6.1.1.3					X
6.1.1.4					X
6.1.1.5	X				
6.1.1.6	X				

7 Special gambling functionality

7.1 Peer-to-peer games

7.1.1 General

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
7.1.1.1					X
7.1.1.2					X
7.1.1.3					X
7.1.1.4					X
7.1.1.5					X
7.1.1.6					X

7.1.2 Rules and information

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
If these answers are used, submit the details in the appendix					
7.1.2.1					X
7.1.2.2					X
7.1.2.3					X
7.1.2.4					X
7.1.2.5					X
7.1.2.6					X

7.1.3 Monitoring

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

7.2 Live casino gambling

7.2.1 General

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
If these answers are used, submit the details in the appendix					
7.2.1.1					X
7.2.1.2					X
7.2.1.3					X
7.2.1.4					X

7.2.2 Customer interface

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

7.2.3 Surveillance

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

7.2.4 Access control

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

7.3 Jackpots

7.3.1 Rules

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
7.3.1.1					X
7.3.1.2					X
7.3.1.3					X
7.3.1.4					X
7.3.1.5					X
7.3.1.6					X

7.3.2 Jackpot setup

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

7.3.3 Jackpot notification

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
7.3.3.1					X
7.3.3.2					X
7.3.3.3					X
7.3.3.4					X

7.3.4 Jackpot triggers

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

7.3.5 Jackpot report

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

7.3.6 Jackpot discontinuation

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

7.4 Online bingo

7.4.1 General

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
7.4.1.1					X
7.4.1.2					X
7.4.1.3					X
7.4.1.4					X
7.4.1.5					X
7.4.1.6					X
7.4.1.7					X
7.4.1.8					X
7.4.1.9					X
7.4.1.10					X
7.4.1.11					X
7.4.1.12					X
7.4.1.13					X

7.4.2 Online bingo offered via television

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
7.4.2.1					X
7.4.2.2					X
7.4.2.3					X
7.4.2.4					X

8 Management of game functions

8.1.1 Activation and deactivation of games

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
8.1.1.1	X				
8.1.1.2					X
8.1.1.3					X
8.1.1.4					X
8.1.1.5					X
8.1.1.6	X				
8.1.1.7					X

8.1.2 Incomplete games

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
		If these answers are used, submit the details in the appendix			
8.1.2.1	X				
8.1.2.2	X				
8.1.2.3					X
8.1.2.4					X

8.1.3 Error handling procedures

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
If these answers are used, submit the details in the appendix					
8.1.3.1	X				
8.1.3.2	X				
8.1.3.3	X				
8.1.3.4					X

8.1.4 Play sequence

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

8.1.5 registration, maintenance, and storage of data

Requirements	Pass	Pass remedied	Pass risk assessment	No	N/A
If these answers are used, submit the details in the appendix					
8.1.5.1					X
8.1.5.2					X
8.1.5.3					X
8.1.5.4	X				
8.1.5.5					X
8.1.5.6					X

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

08 September 2023

Name

Maurizio Zorzi

Signature



Date

08 September 2023

Name

Angharad Cunningham

Signature



Appendix to standard report for inspection standards for online casino

Req.	Req. status	Comments
3.1.1.1 - 3.5.1.9	N/A	No base platform is under the scope of this evaluation.
4.1.2.6	N/A	Operator's responsibility.
4.1.2.7	N/A	No temporarily changes are possible.
4.3.1.2	N/A	No jackpots are in scope of this evaluation.
5.1.1.4	N/A	No such scenarios are present in the game in scope.
5.1.1.6	N/A	No such scenarios are present in the game in scope.
5.1.4.1 - 5.1.4.2	N/A	No gaming machines are in scope of this evaluation.
5.1.5.1 - 5.1.5.2	N/A	No card games are in scope of this evaluation
5.1.6.1	N/A	No roulette games are in scope of this evaluation.
5.1.7.1 - 5.1.7.2	N/A	No dice games are in scope of this evaluation
5.1.8.1	N/A	No online bingo games are in scope of this evaluation.
6.1.1.2 - 6.1.1.4	N/A	Operator's responsibility.
7.1.1.1 - 7.1.3.3	N/A	No peer to peer games are in scope of this evaluation.
7.2.1.1 - 7.2.4.2	N/A	Not applicable to the game in scope
7.3.1.1 - 7.3.6.2	N/A	No jackpots are in scope of this evaluation.
7.4.1.1 - 7.4.2.4	N/A	No online bingo games are in scope of this evaluation.
8.1.1.2 - 8.1.1.5	N/A	Operator's responsibility.
8.1.1.7	N/A	No multi-state games are in scope of this evaluation.
8.1.2.3 - 8.1.2.4	N/A	No base platform is under the scope of this evaluation.
8.1.3.4	N/A	No base platform is under the scope of this evaluation.
8.1.5.1 - 8.1.5.3	N/A	No base platform is under the scope of this evaluation.
8.1.5.5 - 8.1.5.6	N/A	No base platform is under the scope of this evaluation.

Appendix to standard report for inspection standards for online casino

List of games covered by test and/or inspection

#	Name of the game	Version of the game	Type of game	Supplier	Date of the most recent certification of the game	Report reference number	Comments
1.	Big Bass Crash	1.66.123	Crash Game	Arrise Solutions (Malta) Limited	N/A	N/A	N/A

#	Name of the game	Game Code	Desktop HTML5	Mobile HTML5	RTP%
1.	Big Bass Crash	N/A	X	X	95.50%

For version-control of the games GLI gathered Secure Hash Algorithm One (SHA-1) checksums of the following software files:

File Name	SHA-1 Checksum
Big Bass Crash V1.66.123	
SpacemanFirstLevelRngConfiguration	8DB017E2163384EF1A8AEFCEACCB72F4AF5F8BC3
SpacemanSecondLevelRngConfiguration	868735FD0446E6F561C41AAA9328D1CFCC8BF23D
bea/domains/casino/servers/Casino/upload/CasinoEAR/app/GameServer-X.XX.XX.war/WEB-INF/lib/critical.jar/com/extremelivegaming/game/critical/BetCodeVO.class	1E0C535C5357F06538B84B936AA34670D86BB931
bea/domains/casino/servers/Casino/upload/CasinoEAR/app/GameServer-X.XX.XX.war/WEB-INF/lib/critical.jar/com/extremelivegaming/game/critical/ResultCodeVO.class	F7FF44C528A4C6F22A90E936CC299C497045D6B3
bea/domains/casino/servers/Casino/upload/CasinoEAR/app/GameServer-X.XX.XX.war/WEB-INF/lib/critical.jar/com/extremelivegaming/game/critical/SpaceManRNGObject.class	D060B63B5707666CE67386EB89E95C311BFA2EBF