

Standard report for inspection standards for online casino

**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 testing 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 2.2.3 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

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					
3.1.1.2					
3.1.1.3					
3.1.1.4					
3.1.1.5					
3.1.1.6					
3.1.1.7					
3.1.1.8					
3.1.1.9					
3.1.1.10					
3.1.1.11					
3.1.1.12					

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					
3.1.2.2					
3.1.2.3					
3.1.2.4					

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					

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					
3.2.1.2					
3.2.1.3					
3.2.1.4					
3.2.1.5					

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					
3.2.2.2					
3.2.2.3					
3.2.2.4					
3.2.2.5					

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					
3.2.3.2					
3.2.3.3					

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					
3.2.4.2					
3.2.4.3					
3.2.4.4					
3.2.4.5					

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					
3.2.5.2					
3.2.5.3					
3.2.5.4					
3.2.5.5					

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					
3.2.6.2					
3.2.6.3					
3.2.6.4					

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					
3.2.7.2					
3.2.7.3					
3.2.7.4					

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					
3.3.1.2					
3.3.1.3					
3.3.1.4					
3.3.1.5					
3.3.1.6					
3.3.1.7					
3.3.1.8					
3.3.1.9					
3.3.1.10					

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					
3.3.2.2					
3.3.2.3					
3.3.2.4					
3.3.2.5					
3.3.2.6					
3.3.2.7					
3.3.2.8					
3.3.2.9					

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					
3.4.1.2					

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					
3.4.2.2					
3.4.2.3					
3.4.2.4					
3.4.2.5					
3.4.2.6					
3.4.2.7					
3.4.2.8					
3.4.2.9					

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					
3.4.3.2					
3.4.3.3					
3.4.3.4					
3.4.3.5					
3.4.3.6					
3.4.3.7					
3.4.3.8					
3.4.3.9					

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					
3.4.4.2					
3.4.4.3					
3.4.4.4					
3.4.4.5					
3.4.4.6					

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					
3.4.5.2					
3.4.5.3					
3.4.5.4					

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					
3.4.6.2					
3.4.6.3					

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					
3.5.1.2					
3.5.1.3					
3.5.1.4					
3.5.1.5					
3.5.1.6					
3.5.1.7					
3.5.1.8					
3.5.1.9					

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					
4.1.1.2					
4.1.1.3					
4.1.1.4					

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					
4.1.2.2					
4.1.2.3					
4.1.2.4					
4.1.2.5					
4.1.2.6					
4.1.2.7					

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					
4.2.1.2					
4.2.1.3					
4.2.1.4					
4.2.1.5					
4.2.1.6					

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					
4.3.1.2					

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					
5.1.1.2					
5.1.1.3					
5.1.1.4					
5.1.1.5					
5.1.1.6					

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					
5.1.2.2					
5.1.2.3					

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					

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					
5.1.4.2					

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					
5.1.5.2					

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					

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					
5.1.7.2					

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					

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					
6.1.1.2					
6.1.1.3					
6.1.1.4					
6.1.1.5					
6.1.1.6					

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					
7.1.1.2					
7.1.1.3					
7.1.1.4					
7.1.1.5					
7.1.1.6					

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					
7.1.2.2					
7.1.2.3					
7.1.2.4					
7.1.2.5					
7.1.2.6					

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					
7.1.3.2					
7.1.3.3					

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					
7.2.1.2					
7.2.1.3					
7.2.1.4					

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					

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					
7.2.3.2					
7.2.3.3					

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					
7.2.4.2					

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					
7.3.1.2					
7.3.1.3					
7.3.1.4					
7.3.1.5					
7.3.1.6					

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					
7.3.2.2					
7.3.2.3					

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					
7.3.3.2					
7.3.3.3					
7.3.3.4					

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					

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					
7.3.5.2					
7.3.5.3					

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					
7.3.6.2					

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					
7.4.1.2					
7.4.1.3					
7.4.1.4					
7.4.1.5					
7.4.1.6					
7.4.1.7					
7.4.1.8					
7.4.1.9					
7.4.1.10					
7.4.1.11					
7.4.1.12					
7.4.1.13					

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					
7.4.2.2					
7.4.2.3					
7.4.2.4					

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					
8.1.1.2					
8.1.1.3					
8.1.1.4					
8.1.1.5					
8.1.1.6					
8.1.1.7					

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					
8.1.2.2					
8.1.2.3					
8.1.2.4					

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					
8.1.3.2					
8.1.3.3					
8.1.3.4					

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					
8.1.4.2					

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					
8.1.5.2					
8.1.5.3					
8.1.5.4					
8.1.5.5					
8.1.5.6					

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

.....

Appendix to standard report for inspection standards for online casino

Req.	Req. status	Comments
3.1.1.1 - 3.1.1.12	N/A	Operator's responsibility. The scope of testing is limited to games testing.
3.1.2.1 - 3.1.2.4	N/A	Operator's responsibility. The scope of testing is limited to games testing.
3.1.3.1	N/A	Operator's responsibility. The scope of testing is limited to games testing.
3.2.1.1 - 3.2.1.5	N/A	Operator's responsibility. The scope of testing is limited to games testing.
3.2.2.1 - 3.2.2.5	N/A	Operator's responsibility. The scope of testing is limited to games testing.
3.2.3.1 - 3.2.3.3	N/A	Operator's responsibility. The scope of testing is limited to games testing.
3.2.4.1 - 3.2.4.5	N/A	Operator's responsibility. The scope of testing is limited to games testing.
3.2.5.1 - 3.2.5.5	N/A	Operator's responsibility. The scope of testing is limited to games testing.
3.2.6.1 - 3.2.6.4	N/A	Operator's responsibility. The scope of testing is limited to games testing.
3.2.7.1 - 3.2.7.4	N/A	Operator's responsibility. The scope of testing is limited to games testing.
3.3.1.1 - 3.3.1.10	N/A	Operator's responsibility. The scope of testing is limited to games testing.
3.3.2.1 - 3.3.2.9	N/A	Operator's responsibility. The scope of testing is limited to games testing.
3.4.1.1 - 3.4.1.2	N/A	Operator's responsibility. The scope of testing is limited to games testing.
3.4.2.1 - 3.4.2.9	N/A	Operator's responsibility. The scope of testing is limited to games testing.
3.4.3.1 - 3.4.3.9	N/A	Operator's responsibility. The scope of testing is limited to games testing.
3.4.4.1 - 3.4.4.6	N/A	Operator's responsibility. The scope of testing is limited to games testing.
3.4.5.1 - 3.4.5.4	N/A	Operator's responsibility. The scope of testing is limited to games testing.
3.4.6.1 - 3.4.6.3	N/A	Operator's responsibility. The scope of testing is limited to games testing.
3.5.1.1 - 3.5.1.9	N/A	Operator's responsibility. The scope of testing is limited to games testing.
4.1.2.7	N/A	Operator's responsibility. The scope of testing is limited to games testing.
4.3.1.2	N/A	Out of scope

		The game is not linked to a jackpot
5.1.1.4	N/A	Out of scope The game is not linked to a jackpot
5.1.1.6	N/A	Out of scope The game is not linked to a jackpot
5.1.4.1 - 5.1.4.2	N/A	Out of scope The game is not a slot game
5.1.5.1 - 5.1.5.2	N/A	Out of scope The game is not a card game.
5.1.6.1	N/A	Out of scope The game is not a Roulette.
5.1.7.1 - 5.1.7.2	N/A	Out of scope The game is not a dice game.
5.1.8.1	N/A	Out of scope The game is not a online bingo game.
6.1.1.5	N/A	Operator's responsibility. The scope of testing is limited to games testing.
7.1.1.1 - 7.1.1.6	N/A	Out of scope The game is not a peer-to-peer game.
7.1.2.1 - 7.1.2.6	N/A	Out of scope The game is not a peer-to-peer game.
7.1.3.1 - 7.1.3.3	N/A	Out of scope The game is not a peer-to-peer game.
7.2.1.1 - 7.2.1.4	N/A	Out of scope The game is not a Live Casino game.
7.2.2.1	N/A	Out of scope The game is not a Live Casino game.
7.2.3.1 - 7.2.3.3	N/A	Out of scope The game is not a Live Casino game.
7.2.4.1 - 7.2.4.2	N/A	Out of scope The game is not a Live Casino game.
7.3.1.1 - 7.3.1.6	N/A	Out of scope The game is not linked to a jackpot.
7.3.2.1 - 7.3.2.3	N/A	Out of scope The game is not linked to a jackpot.
7.3.3.1 - 7.3.3.4	N/A	Out of scope The game is not linked to a jackpot.
7.3.4.1	N/A	Out of scope The game is not linked to a jackpot.
7.3.5.1 - 7.3.5.3	N/A	Out of scope The game is not linked to a jackpot.
7.3.6.1 - 7.3.6.2	N/A	Out of scope The game is not linked to a jackpot.
7.4.1.1 - 7.4.1.13	N/A	Out of scope The game is not a online bingo game.
7.4.2.1 - 7.4.2.4	N/A	Out of scope The game is not a online bingo game.
8.1.1.1 - 8.1.1.7	N/A	Out of scope Operator's responsibility.
8.1.2.2	N/A	Out of scope

		Operator's responsibility.
8.1.2.4	N/A	Out of scope Operator's responsibility.
8.1.3.2 - 8.1.3.4	N/A	Out of scope Operator's responsibility.
8.1.4.2	N/A	Out of scope Operator's responsibility.
8.1.5.1 - 8.1.5.6	N/A	Out of scope These requirements relate to backend functionality and are, therefore, out of scope.

A list of **all games** covered by the test and/or inspection shall be compiled in the scheme below. If the test and inspection is conducted simultaneously compilation of a single list is sufficient.

The list shall include the following information:

1. Title of the game
2. Version number of the game
3. Type of game (Gaming machine, roulette, blackjack etc.)
4. Name of the supplier. If it is the licence holder's own game, this must be noted instead.
5. Date of the most recent certification of the game. If the game is provided by a third party, this date will presumably differ from the date of the licence holder's annual test and/or inspection.
6. Reference to a supplementary report if the game is not tested and inspected in connection with the licence holder's annual test and/or inspection.
7. Any Comments

List of games covered by test and/or inspection

S.No	Name of the game	Game Version	Type of game	Supplier	Date of the most recent certification of the game	Report reference number	Comments
1.	Spaceman	V1.60.22	Other Game	Pragmatic Play Ltd	14 June 2023	N/A	Compliant

Game Name and RTP are listed in the following table:

Game Name	Channels (game clients)	Return to Player (RTP%)
Spaceman	HTML5: Supports Desktop and Mobile browsers	95.50%

Critical Components SHA-1 Hashes:

Game Name	Variants	Critical File Name	SHA-1 hashes
Spaceman	95.50%	SpaceManRNGObject.class	d060b63b5707666ce67386eb89e95c311bfa2ebf
		SpacemanSecondLevelRngConfiguration	868735fd0446e6f561c41aaa9328d1cfcc8bf23d

Game Name	Variants	Critical File Name	SHA-1 hashes
		SpacemanFirstLevelRngConfiguration	8db017e2163384ef1a8aefceaccb72f4af5f8bc3
		ResultCodeVO.class	f7ff44c528a4c6f22a90e936cc299c497045d6b3
		BetCodeVO.class	1e0c535c5357f06538b84b936aa34670d86bb931
RNG		dh-rng-1.0.0.jar	B33E33DA96C37C0EB2D02B3FBF439685FCDA876C