

Standard report for testing standards for online casino

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**Information  
about the licence  
holder**

Name

Address

Zip code and city

Contact person

E-mail address

Phone number

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**Test date**

Previous test:

**Current test:**

Expected date for *next* test:

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**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.

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**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
5 years' experience with testing gambling systems.	

Name:

Supervisors experience	Tick
5 years' experience with testing gambling systems.	

## Suppliers

[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 Online Casino*.

#### 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					

##### 3.1.2 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					

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### 3.2 Gambling functionality

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#### 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					
3.2.1.2					
3.2.1.3					

#### 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					

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### 3.3 Jackpots

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#### 3.3.1 General

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					

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### 3.4 Live casino

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#### 3.4.1 Gambling equipment

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					
3.4.1.6					
3.4.1.7					
3.4.1.8					
3.4.1.9					
3.4.1.10					
3.4.1.11					

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#### Further information

Other information relevant for the Danish Gambling Authority shall be stated in the appendix.

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##### 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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Appendix to standard report for testing standards for online casino

Req.	Req. status	Comments
3.1.1.1 - 3.1.1.4	N/A	Refer report “400RN-400-PPL-22-02_1 - Random Number Generator.pdf” The scope of testing is limited to game testing.
3.1.2.1 - 3.1.2.4	N/A	Refer report “ 400RN-400-PPL-22-02_1 - Random Number Generator.pdf” The scope of testing is limited to game testing.
3.1.3.1	N/A	Refer report “ 400RN-400-PPL-22-02_1 - Random Number Generator.pdf” The scope of testing is limited to game testing.
3.1.4.1	N/A	Refer report “ 400RN-400-PPL-22-02_1 - Random Number Generator.pdf” The scope of testing is limited to game testing.
3.1.5.1 – 3.1.5.2	N/A	Refer report 400RN-400-PPL-22-02_1 - Random Number Generator.pdf” The scope of testing is limited to game testing.
3.2.1.3	N/A	Out of scope The game is not an online bingo game.
3.2.3.4	N/A	Out of scope The game is not an online bingo game.
3.3.1.1 - 3.3.1.5	N/A	Out of scope The game is not linked to a jackpot.
3.4.1.1 - 3.4.1.11	N/A	Out of scope The game is not a Live casino game.

A list of **all games** covered by the test and/or inspection shall be compiled in the scheme below. If 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.**

#	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