



*Certification standard report*  
**Online casino**  
 Inspection standards – SCP.02.03.EN

Standard report for inspection standards for online casino

<b>Licensee</b>	Name	Telephone number
	Thunderkick Malta Ltd	
	Address	
	Level 5, The Mall Complex	
	Postal code and city	CVR-/SE-no.
	Floriana, Malta	N.A.
Contact person/E-mail address		
Mr. Sven Grip, Mr. Stéphane Redon, Mr. Johnny Aspelin, Mr. Daniel Gjørwell, Ms. Jeanette Karlsson		

<b>Certification dates</b>	Previous certification	Current certification	Expected date for the <i>next</i> certification
	-	24/04/2019	24/04/2020

<b>Testing organisation</b>	Name	Telephone number
	QUINEL Limited	+356 2713 1412
	Address	
	Marina Court, Flat 8, Triq Giuseppe Cali'	
	Postal code and city	CVR-/SE-no.
	XBX 1421 Ta' Xbiex – Malta	N.A.
	Contact person/E-mail address	
Davide De Nobile, Technical Director, <a href="mailto:davide@quinel.com.mt">davide@quinel.com.mt</a>		
Does the testing organisation have a valid accreditation?		
Yes, enclose documentation <u> X </u> No <u> </u>		

<b>Testing organisation's supplier</b> Must only be filled in if the testing organisation is using a supplier to perform the certification.	Name
	Address
	Postal code and city

The employee(s) shall ensure that the certification is carried out to adequate professional standards and shall supervise and attest the certification. A number of employees who in conjunction fulfil the requirements can supervise and attest the certification together.

**Employee**

Name	Telephone number
<u>Fabio Valenti</u>	<u>+356 2713 1412</u>
Address	
<u>Marina Court, Flat 8, Triq Giuseppe Cali'</u>	
Postal code and city	CPR-/ID-no.
<u>XBX 1421 Ta'Xbiex – Malta</u>	<u>N.A.</u>
E-mail address	
<u>Fabio.valenti@quinel.com.mt</u>	

**Requirements for employees**

a) The supervisor shall have a relevant educational background or in other ways prove relevant qualifications.

Name	
<u>Joseph Landry Lachunou Mougoue</u>	
Education	Period
<u>Master's in electronic engineering</u>	<u>1998-2004</u>
Other relevant qualifications	
<u>ISACA – CISA</u>	<u>2019 - today</u>

b) The supervisor shall be certified as

International Information Systems Security Certification Consortium (ISC) 2 Certified Information Systems Security Professional (CISSP)

Yes \_\_\_\_\_ No X

Name

Does the employee have five years of professional experience in testing gambling systems or a similar subject for an accredited or certified organisation?

Yes X \_\_\_\_\_ No, fill in section c) \_\_\_\_\_

Payment Card Industry (PCI) Qualified Security Assessor QSA)

Yes \_\_\_\_\_ No X

Name

Does the employee have five years of professional experience in testing gambling systems or a similar subject for an accredited or certified organisation?

Yes X \_\_\_\_\_ No, fill in section c) \_\_\_\_\_

Information Systems Audit and Control Association (ISACA) Certified Information Systems Auditor (CISA)

Yes X \_\_\_\_\_ No \_\_\_\_\_

Name

Joseph Landry Lachunou Mougoue

Does the employee have five years of professional experience in testing gambling systems or a similar subject for an accredited or certified organisation?

Yes X \_\_\_\_\_ No, fill in section c) \_\_\_\_\_

c) Information concerning a supervisor with five years of professional experience in inspecting gambling systems or a similar closely related subject area for an accredited or certified organisation

Name

*Fabio Valenti*

Education

*B.Sc. electronic engineering*

Period

*2008-2013*

Qualifications and experience with inspection gambling systems

*Quinel*

Period

*2013 - today*

Qualifications and experience with inspection gambling systems

Period

## Supplier

It is the responsibility of the licence holder that their supplier(s) are certified. The testing organisation shall insure that the supplier(s) of the licence holder is certified to the Danish certification programme in a period covering the previous certification on to the current certification.

Is/are the supplier(s) of the licence holder certified?

Yes, documentation has been presented \_\_\_\_\_ No X

Name of the supplier of the licence holder

Name of the supplier of the licence holder

Name of the supplier of the licence holder

Name of the supplier of the licence holder

Name of the supplier of the licence holder

## 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 certification 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

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
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					<input checked="" type="checkbox"/>
3.1.1.9					<input checked="" type="checkbox"/>
3.1.1.10					<input checked="" type="checkbox"/>
3.1.1.11					<input checked="" type="checkbox"/>
3.1.1.12					<input checked="" type="checkbox"/>

### 3.1.2 Licence og supervision

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.1.2.1					<input checked="" type="checkbox"/>
3.1.2.2					<input checked="" type="checkbox"/>

### 3.1.3 Complaints

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.1.3.1					<input checked="" type="checkbox"/>

## 3.2 Management of gambling accounts

### 3.2.1 Customer registration

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.2.1.1					<input checked="" type="checkbox"/>
3.2.1.2					<input checked="" type="checkbox"/>
3.2.1.3					<input checked="" type="checkbox"/>
3.2.1.4					<input checked="" type="checkbox"/>
3.2.1.5					<input checked="" type="checkbox"/>
3.2.1.6					<input checked="" type="checkbox"/>

### 3.2.2 Customer verification process

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.2.2.1					<input checked="" type="checkbox"/>
3.2.2.2					<input checked="" type="checkbox"/>
3.2.2.3					<input checked="" type="checkbox"/>
3.2.2.4					<input checked="" type="checkbox"/>
3.2.2.5					<input checked="" type="checkbox"/>

### 3.2.3 Customer access

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.2.3.1					<input checked="" type="checkbox"/>
3.2.3.2					<input checked="" type="checkbox"/>
3.2.3.3					<input checked="" type="checkbox"/>
3.2.3.4					<input checked="" type="checkbox"/>
3.2.3.5					<input checked="" type="checkbox"/>

### 3.2.4 Changes to customer data

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.2.4.1					<input checked="" type="checkbox"/>
3.2.4.2					<input checked="" type="checkbox"/>
3.2.4.3					<input checked="" type="checkbox"/>
3.2.4.4					<input checked="" type="checkbox"/>
3.2.4.5					<input checked="" type="checkbox"/>

### 3.2.5 Activation and deactivation

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.2.5.1					<input checked="" type="checkbox"/>
3.2.5.2					<input checked="" type="checkbox"/>
3.2.5.3					<input checked="" type="checkbox"/>
3.2.5.4					<input checked="" type="checkbox"/>

## 3.3 Responsible gambling

### 3.3.1 Suspension

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.3.1.1					<input checked="" type="checkbox"/>
3.3.1.2					<input checked="" type="checkbox"/>
3.3.1.3					<input checked="" type="checkbox"/>
3.3.1.4					<input checked="" type="checkbox"/>

### 3.3.2 Customer self-limitation

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.3.2.1					<input checked="" type="checkbox"/>
3.3.2.2					<input checked="" type="checkbox"/>
3.3.2.3					<input checked="" type="checkbox"/>
3.3.2.4					<input checked="" type="checkbox"/>
3.3.2.5					<input checked="" type="checkbox"/>

3.3.2.6					<input checked="" type="checkbox"/>
3.3.2.7					<input checked="" type="checkbox"/>
3.3.2.8					<input checked="" type="checkbox"/>
3.3.2.9					<input checked="" type="checkbox"/>
3.3.2.10					<input checked="" type="checkbox"/>

### 3.3.3 Customer protection information

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.3.3.1					<input checked="" type="checkbox"/>
3.3.3.2					<input checked="" type="checkbox"/>
3.3.3.3					<input checked="" type="checkbox"/>
3.3.3.4					<input checked="" type="checkbox"/>
3.3.3.5					<input checked="" type="checkbox"/>
3.3.3.6					<input checked="" type="checkbox"/>
3.3.3.7					<input checked="" type="checkbox"/>
3.3.3.8					<input checked="" type="checkbox"/>
3.3.3.9					<input checked="" type="checkbox"/>
3.3.3.10					<input checked="" type="checkbox"/>
3.3.3.11					<input checked="" type="checkbox"/>

### 3.4 Funds and transactions

#### 3.4.1 Currencies

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.4.1.1					<input checked="" type="checkbox"/>
3.4.1.2					<input checked="" type="checkbox"/>

#### 3.4.2 Deposits

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.4.2.1					<input checked="" type="checkbox"/>
3.4.2.2					<input checked="" type="checkbox"/>
3.4.2.3					<input checked="" type="checkbox"/>
3.4.2.4					<input checked="" type="checkbox"/>
3.4.2.5					<input checked="" type="checkbox"/>
3.4.2.6					<input checked="" type="checkbox"/>
3.4.2.7					<input checked="" type="checkbox"/>
3.4.2.8					<input checked="" type="checkbox"/>
3.4.2.9					<input checked="" type="checkbox"/>

#### 3.4.3 Withdrawals

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
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

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
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 Adjustments, bonuses, etc.

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
3.4.5.1					[X]
3.4.5.2					[X]
3.4.5.3					[X]
3.4.5.4					[X]

### 3.5 Reports

#### 3.5.1 General

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
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]
3.5.1.10					[X]

#### 4 General gambling functionality

##### 4.1 Game execution

###### 4.1.1 General

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.1.1.1					[X]
4.1.1.2					[X]
4.1.1.3					[X]
4.1.1.4	[X]				
4.1.1.5	[X]				
4.1.1.6	[X]				

###### 4.1.2 Online bingo

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
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]
4.1.2.8					[X]
4.1.2.9					[X]
4.1.2.10					[X]
4.1.2.11					[X]
4.1.2.12					[X]
4.1.2.13					[X]

###### 4.1.3 Online bingo offered via television

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.1.3.1					[X]
4.1.3.2					[X]
4.1.3.3					[X]
4.1.3.4					[X]

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## 4.2 Visual presentation

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### 4.2.1 General

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.2.1.1	<input checked="" type="checkbox"/>				
4.2.1.2	<input checked="" type="checkbox"/>				
4.2.1.3	<input checked="" type="checkbox"/>				
4.2.1.4	<input checked="" type="checkbox"/>				
4.2.1.5					<input checked="" type="checkbox"/>
4.2.1.6					<input checked="" type="checkbox"/>

### 4.2.2 Game actions

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.2.2.1	<input checked="" type="checkbox"/>				
4.2.2.2	<input checked="" type="checkbox"/>				
4.2.2.3	<input checked="" type="checkbox"/>				
4.2.2.4	<input checked="" type="checkbox"/>				
4.2.2.5	<input checked="" type="checkbox"/>				

### 4.2.3 Outcomes

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.2.3.1	<input checked="" type="checkbox"/>				
4.2.3.2	<input checked="" type="checkbox"/>				
4.2.3.3	<input checked="" type="checkbox"/>				

### 4.2.4 Gaming machines

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.2.4.1	<input checked="" type="checkbox"/>				
4.2.4.2	<input checked="" type="checkbox"/>				

### 4.2.5 Symbols

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
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4.2.5.1 [X]

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**4.2.6 Card games**


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Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.2.6.1					[X]
4.2.6.2					[X]
4.2.6.3					[X]

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**4.2.7 Roulette**


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Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.2.7.1					[X]

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**4.2.8 Dice**


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Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.2.8.1					[X]
4.2.8.2					[X]

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**4.2.9 Video poker**


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Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.2.9.1					[X]

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**4.2.10 Blackjack**


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Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.2.10.1					[X]

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**4.2.11 Baccarat og punto banco**


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Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.2.11.1					[X]

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**4.2.12 Online bingo**


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Req.	Pass	Pass Remedied	Pass Risk assessment	No (submit	N/A (submit
------	------	------------------	-------------------------	---------------	----------------

		(submit detail)	(submit detail)	detail)	detail)
4.2.12.1					[X]
4.2.12.2					[X]

### Instructions and game rules

#### 4.3.1 General

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.3.1.1	[X]				
4.3.1.2	[X]				
4.3.1.3	[X]				
4.3.1.4	[X]				
4.3.1.5	[X]				

#### 4.3.2 Instructions, information and game rules

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.3.2.1	[X]				
4.3.2.2	[X]				
4.3.2.3	[X]				
4.3.2.4	[X]				
4.3.2.5	[X]				
4.3.2.6	[X]				
4.3.2.7	[X]				
4.3.2.8	[X]				
4.3.2.9	[X]				
4.3.2.10					[X]
4.3.2.11	[X]				

#### 4.3.3 Return to players

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
4.3.3.1	[X]				

## 5 Special gambling functionality

### 5.1 Peer-to-peer-games

#### 5.1.1 General

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
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5.1.1.1					<input checked="" type="checkbox"/>
5.1.1.2					<input checked="" type="checkbox"/>
5.1.1.3					<input checked="" type="checkbox"/>
5.1.1.4					<input checked="" type="checkbox"/>
5.1.1.5					<input checked="" type="checkbox"/>
5.1.1.6					<input checked="" type="checkbox"/>

### 5.1.2 Rules and information

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
5.1.2.1					<input checked="" type="checkbox"/>
5.1.2.2					<input checked="" type="checkbox"/>
5.1.2.3					<input checked="" type="checkbox"/>
5.1.2.4					<input checked="" type="checkbox"/>
5.1.2.5					<input checked="" type="checkbox"/>
5.1.2.6					<input checked="" type="checkbox"/>

### 5.1.3 Monitoring

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
5.1.3.1					<input checked="" type="checkbox"/>
5.1.3.2					<input checked="" type="checkbox"/>
5.1.3.3					<input checked="" type="checkbox"/>

## 5.2 Live casino gambling

### 5.2.1 Games

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
5.2.1.1					<input checked="" type="checkbox"/>
5.2.1.2					<input checked="" type="checkbox"/>
5.2.1.3					<input checked="" type="checkbox"/>
5.2.1.4					<input checked="" type="checkbox"/>

### 5.2.2 Customer interface

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
5.2.2.1					<input checked="" type="checkbox"/>

### 5.2.3 Surveillance

Req.	Pass	Pass Remedied	Pass Risk assessment	No (submit	N/A (submit
------	------	------------------	-------------------------	---------------	----------------

		(submit detail)	(submit detail)	detail)	detail)
5.2.3.1					<input checked="" type="checkbox"/>
5.2.3.2					<input checked="" type="checkbox"/>
5.2.3.3					<input checked="" type="checkbox"/>

#### 5.2.4 Access control

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
5.2.4.1					<input checked="" type="checkbox"/>
5.2.4.2					<input checked="" type="checkbox"/>

### 5.3 Jackpots

#### 5.3.1 Rules

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
5.3.1.1					<input checked="" type="checkbox"/>
5.3.1.2					<input checked="" type="checkbox"/>
5.3.1.3					<input checked="" type="checkbox"/>
5.3.1.4					<input checked="" type="checkbox"/>
5.3.1.5					<input checked="" type="checkbox"/>
5.3.1.6					<input checked="" type="checkbox"/>

#### 5.3.2 Jackpot setup

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
5.3.2.1					<input checked="" type="checkbox"/>
5.3.2.2					<input checked="" type="checkbox"/>
5.3.2.3					<input checked="" type="checkbox"/>

#### 5.3.3 Jackpot notification

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
5.3.3.1					<input checked="" type="checkbox"/>
5.3.3.2					<input checked="" type="checkbox"/>
5.3.3.3					<input checked="" type="checkbox"/>
5.3.3.4					<input checked="" type="checkbox"/>

#### 5.3.4 Jackpot triggers

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
5.3.4.1					[X]

### 5.3.5 Jackpot report

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
5.3.5.1					[X]
5.3.5.2					[X]
5.3.5.3					[X]

### 5.3.6 Jackpot discontinuation

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
5.3.6.1					[X]
5.3.6.2					[X]
5.3.6.3					[X]

## 6 Management

### 6.1 General

#### 6.1.1 Activation and deactivation of games

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
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]
6.1.1.7					[X]

#### 6.1.2 Incomplete games

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
6.1.2.1					[X]
6.1.2.2					[X]
6.1.2.3					[X]
6.1.2.4					[X]

#### 6.1.3 Error handling procedures

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
6.1.3.1					<input checked="" type="checkbox"/>
6.1.3.2					<input checked="" type="checkbox"/>
6.1.3.3					<input checked="" type="checkbox"/>
6.1.3.4					<input checked="" type="checkbox"/>

#### 6.1.4 Customer sessions and play sequence

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
6.1.4.1					<input checked="" type="checkbox"/>
6.1.4.2					<input checked="" type="checkbox"/>

#### 6.1.5 Records, logs and data retention

Req.	Pass	Pass Remedied (submit detail)	Pass Risk assessment (submit detail)	No (submit detail)	N/A (submit detail)
6.1.5.1					<input checked="" type="checkbox"/>
6.1.5.2					<input checked="" type="checkbox"/>
6.1.5.3					<input checked="" type="checkbox"/>
6.1.5.4					<input checked="" type="checkbox"/>
6.1.5.5					<input checked="" type="checkbox"/>
6.1.5.6					<input checked="" type="checkbox"/>
6.1.5.7					<input checked="" type="checkbox"/>
6.1.5.8					<input checked="" type="checkbox"/>
6.1.5.9					<input checked="" type="checkbox"/>

### 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 certification report is correct. I acknowledge that missing information or deliberate misinformation can lead to the certification report being rejected. Any changes in the supplied information shall be forwarded to the Danish Gambling Authority without delay.

Date

Signature

24/04/2019

  
.....

*Certification standard report - Appendix*  
**Online Casino**  
**Inspection standards - SCP.02.03.EN**

Appendix to standard report for inspection standards for online casino

Req.	Req. status	Comments
3.*	N.A.	Casino B2B provider - Platform specific requirements. Refer to certificate issued at platform level for results of testing performed.
4.1.1.1	N.A.	Casino B2B provider - Managed by individual Licensee. To be tested at operator level
4.1.1.2	N.A.	Casino B2B provider - Managed by individual Licensee. To be tested at operator level
4.1.1.3	N.A.	Not applicable to this game type
4.1.2.*		Not applicable to this game type
4.1.3.*		Not applicable to this game type
4.2.1.5	N.A.	Casino B2B provider - Managed by individual Licensee. To be tested at operator level
4.2.1.6	N.A.	Casino B2B provider - Managed by individual Licensee. To be tested at operator level
4.2.6.*	N.A.	Not applicable to this game type
4.2.7.*	N.A.	Not applicable to this game type
4.2.8.*	N.A.	Not applicable to this game type
4.2.9.1	N.A.	Not applicable to this game type
4.2.10.1	N.A.	Not applicable to this game type
4.2.11.1	N.A.	Not applicable to this game type
4.2.12.*	N.A.	Not applicable to this game type
4.3.2.10	N.A.	Not applicable to this game type
5.1.*	N.A.	Not applicable to this game type – not a peer-to-peer game
5.2.*	N.A.	Not applicable to this game type – not a live dealer game
5.3.1.*	N.A.	Jackpots pertain to game specific requirements. Not applicable for this game
5.3.2*	N.A.	Jackpots pertain to game specific requirements. Not applicable for this game
5.3.3*	N.A.	Jackpots pertain to game specific requirements. Not applicable for this game
5.3.4*	N.A.	Jackpots pertain to game specific requirements. Not applicable for this game
5.3.5*	N.A.	Jackpots pertain to game specific requirements. Not applicable for this game
6.1.1.*	N.A.	Casino B2B provider - Platform specific requirements. Refer to certificate issued at platform level for results of testing performed
6.1.2.*	N.A.	Casino B2B provider - Platform specific requirements. Refer to certificate issued at platform level for results of testing performed
6.1.3.*	N.A.	Casino B2B provider - Platform specific requirements. Refer to certificate issued at platform level for results of testing performed
6.1.4.*	N.A.	Casino B2B provider - Platform specific requirements. Refer to certificate issued at platform level for results of testing performed
6.1.5.*	N.A.	Casino B2B provider - Platform specific requirements. Refer to certificate issued at platform level for results of testing performed

## Product Tested and Critical files

Test item	Dragon Horn
Test item type	Game (video slot)
Test item code	G001
Test item release	Server ver. 1.0.1; RNG ver. 3.5.0; Game revision: 1.0.3 HTML5 (Desktop & Mobile)
Test item payout	96.1%

<i>SHA1</i>	<i>Critical</i>	<i>Type (Game)</i>	<i>Test item</i>	<i>File name</i>
be46218462eda74112c940f5e8323ce217b839c1	Yes	Configuration	G001	gp-game-s1-g23.json
6414d3f49cef02e8b8783ac85543d05c72aa8188	Yes	Game Logic	G001	gp-game-s1-g23-core-1.0.1-RELEASE.jar
d5e01a5f41deae3b63b46b2ccb7125278e3ebc29	Yes	RNG (*)	N.A.	MersenneTwister32.java
ea8940a1cd7d561eb944c42f101ddfd7cce2ec7	Yes	RNG (*)	N.A.	RandomNumberGenerator.java
f2dcd4e8ed46eb5653d99ff54f60c4e4047ad4ec	Yes	RNG	All	gp-rng-3.5.0-RELEASE.jar
ea01386be069745202580bd50c3de32c33f3553f	Yes	RNG	All	gp-rng-api-3.5.0-RELEASE.jar

(\*) RNG main source code files.