



Kansspelautoriteit

Summary of the Assessment Report

Remote gambling

Licence applicant

Name

Telephone number

Address

Postal code and town/city

Contact person

E-mail address

Assessment item

(Select any one of: ICT system management, Information security, Quality management system, Game or gaming technology (including RNG), Administrative obligations, CDB, Addiction prevention, CRUKS, Player registration and sign-in procedures, Payment transactions)

Unique identification of the assessment item

Assessment body

Name

Telephone number

Address

Postal code and town/city

Contact person

E-mail address

Reports

The assessment activities have been recorded in the following reports (unique number or ID):

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

Have the assessment activities been carried out by an assessment body appointed by the Minister, or have the assessment activities been carried out on the basis of an exemption granted by the Kansspelautoriteit (Ksa, Netherlands Gambling Authority)?

Yes

No

If Yes, please state the reference + date of issue of appointment or exemption:

If No, please explain why not:

¹ Appointment of an assessment body as referred to in Section 4.44 of the Remote Gambling Decree. Exemption from assessment activities as referred to in Section 6.1 of the Remote Gambling Decree.

Additional reporting requirement

Are the assessment reports accompanied by an assessment plan?

Yes

No

If No:

Why not? Please provide an explanation:

Findings

Using the tables below, report any gaming system assessment items that have been found not to comply with the assessment requirements (non-conformity finding).

Please specify at least the applicable assessment report, the assessment item and the assessment requirement(s) (assessment scheme ID number) and describe the findings.

Assessment item

Assessment requirement(s) (assessment scheme numbers) with which the assessment item does not comply (non-conformity finding)

Assessment report (unique ID number)

Activities carried out

Non-conformity finding

Description of the implication of the non-conformity of the assessment item on the whole gaming system (if available)

Assessment item

Assessment requirement(s) (assessment scheme numbers) with which the assessment item does not comply (non-conformity finding)

Assessment report (unique ID number)

Activities carried out

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Activities carried out

Non-conformity finding

Description of the implication of the non-conformity of the assessment item on the whole gaming system (if available)

Enclosure

Date

Version number(s)

Signature assessment body



Afzendinggegevens

Kansspelautoriteit

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2515 XP Den Haag

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2501 CG Den Haag

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