



Secure Your Business

CIS Certification & Information Security Services Ltd.

Questions to be answered to enable an Offer for a Certification acc. to ISO 27001 (respectively ISO 27018 based on ISO 27001)

Data relating to the Organization			
Name of the Organization:		Corporate Structure:	
Company affiliation:		Number of Employees (total):	
Business Activities:		NACE:	
Certificate <input type="checkbox"/> for the overall company <input type="checkbox"/> incl. Data protection requirements acc. to ISO/IEC 27018 for public clouds		Certificate, including <input type="checkbox"/> Computing Centre <input type="checkbox"/> Network <input type="checkbox"/> User Service <input type="checkbox"/> Software Development	
certified acc. to: <input type="checkbox"/> ISO 9001		<input type="checkbox"/> ISO 14001/EMAS	
valid until:		<input type="checkbox"/> other:	
Contact: (e.g. General Manager, IT or IS Manager, Head of Computing Centre)			
Name:	Function:	Phone:	
		E-Mail:	
Name:	Function:	Phone:	
		E-Mail:	
Name:	Function:	Phone:	
		E-Mail:	
Main Site:			
Place:	Postal Code:	Street / Road:	Number of Workstations:
			Number of Servers:
Phone:		Fax:	Homepage:
Further sites of the scope (no teleworking sites)			
Activities at Site 1: <input type="checkbox"/> Computing Centre <input type="checkbox"/> User Service <input type="checkbox"/> Network <input type="checkbox"/> SW Development			
Place:	Postal Code:	Street / Road:	No. of Workstations:
			No. of Servers:

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FN 206298 f, Handelsgericht Wien



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Activities at Site 2 : <input type="checkbox"/> Computing Centre <input type="checkbox"/> User Service <input type="checkbox"/> Network <input type="checkbox"/> SW Development			
Place:	Postal Code:	Street / Road:	No. of Workstations: No. of Servers:
Other locations of the scope can also be attached as an appendix.			
Aspects relating to Information Security (please always <u>also state</u> the <u>freelance workers</u>)			
If exact data is not available or can only be obtained with considerable acquisition expenditure, please give estimates.			
No. of system administrators:		No. of internal software developers:	
No. of teleworking sites/people having remote access:		Zones with limited admission:	
No. of external IT suppliers (internet, software, hardware):		Number of business critical applications:	
Max. interruption time:		Sensible data: <input type="checkbox"/> hardly <input type="checkbox"/> some <input type="checkbox"/> many	
Employment of data encryption: <input type="checkbox"/> yes <input type="checkbox"/> no		E-Commerce: <input type="checkbox"/> yes <input type="checkbox"/> no	
		E-Cash: <input type="checkbox"/> yes <input type="checkbox"/> no	
Operating systems used:			
Audit			
Language of documentation: <input type="checkbox"/> German <input type="checkbox"/> English <input type="checkbox"/> Italian <input type="checkbox"/>			
Audit language: <input type="checkbox"/> German <input type="checkbox"/> English <input type="checkbox"/> Italian <input type="checkbox"/>			
Desired auditor:			
<input type="checkbox"/> Wishes relating to an offer for an integrated system audit (in cooperation with Quality Austria) for ISO 27001 with following Standards			
<input type="checkbox"/> ISO 9001 <input type="checkbox"/> ISO 14001 <input type="checkbox"/> EMAS <input type="checkbox"/> VDA <input type="checkbox"/> TS 16949 <input type="checkbox"/> HACCP <input type="checkbox"/> SCC			
<input type="checkbox"/> Other:			

Are processes that may have impacts on the organization outsourced?
 Yes No Which one: _____



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Were/Are you supported/advised by a consultant when establishing your management system?

Yes

No

Name of the consulting company:

Name of the consultant:

Additional documents that will be part of the contract if an order is placed:

- CIS Certification Procedure acc. to Document No. d011 e
- General Terms and Conditions ..., Document No. d007 e

.....
Place, date

.....
Signature with company seal