



Secure Your Business

CIS - Certification & Information Security Services Ltd.

Questions to be answered to enable an Offer for a Certification acc. to ISO 20000-1 (respectively ISO 20000-9 based on ISO 20000-1)

Data relating to the Organization			
Name of the Organization:		Corporate Structure:	
Company affiliation:		Number of Employees (total):	
Business Activities:		NACE:	
Scoping: <input type="checkbox"/> for the overall company <input type="checkbox"/> incl. Cloud Services acc. to ISO/IEC TR 20000-9		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"/> other:		<input type="checkbox"/> ISO 9001 <input type="checkbox"/> ISO14001/EMAS	
valid until:			
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:	
Phone:		Fax:	Homepage:
Further sites of the scope			
Place:	Postal Code:	Street / Road:	Number of Employees

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 FN 206298 f, Handelsgericht Wien



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Place:	Postal Code:	Street / Road:	Number of Employees
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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 20000:2011 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: _____

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

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 Place, date

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 Signature with company seal