



Secure Your Business

CIS Certification & Information Security Services Ltd.

Questions to be answered to enable an Offer for a Certification acc. to ISO 22301 (Business Continuity Management)

Data relating to the Organization			
Name of the Organization:		Corporate Structure:	
Company affiliation:		Number of Employees (total):	
Business Activities:		NACE:	
Turnover:		Social / environmental relevance: <input type="checkbox"/> high <input type="checkbox"/> normal <input type="checkbox"/> low	
Scoping <input type="checkbox"/> for the overall company		Subarea <input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____	
certified acc. to: <input type="checkbox"/> VDA/TS16949 valid until:		<input type="checkbox"/> ISO 9001 <input type="checkbox"/> ISO 14001/EMAS <input type="checkbox"/> HACCP <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:	
Phone:		Fax:	Homepage:
Further sites of the scope (no teleworking sites)			
Place:	Postal Code:	Street / Road:	No. of Employees:

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FN 206298 f, Handelsgericht Wien



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Place:	Postal Code:	Street / Road:	No. of Employees:
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Other locations of the scope can also be attached as an appendix.

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) with following Standards			
<input type="checkbox"/> ISO 9001	<input type="checkbox"/> ISO 14001	<input type="checkbox"/> EMAS	<input type="checkbox"/> VDA
<input type="checkbox"/> SCC	<input type="checkbox"/> Other:	<input type="checkbox"/> TS 16949	<input type="checkbox"/> HACCP

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