# Request for certifications and assessments

|  |
| --- |
| Organizational Data |
| Name of the organization: | Corporate structure: |
| Affiliated company of group: | Number of employees (total): |
| Business activities: | NACE: |
| Headquarters: |
| City: | ZIP: | Address: |
| [ ]  Certificate for the entire company OR[ ]  Certificate limited to organizational unit(s) Please name the organizational unit(s) |
| **ISO 27017, ISO 27018, ISO 27019, ISO 27701, EnWG §11 based on ISO 27001** |
| [ ]  ISO/IEC 27001:2022 – Certification **Including the following extensions:**[ ]  ISO/IEC 27017 - Information security for cloud services[ ]  ISO/IEC 27018 - Data Privacy in the cloud[ ]  ISO/IEC 27019 - Information security controls for the energy utility industry[ ]  ISO/IEC 27701 - Privacy Information Management System as a [ ] Controller and [ ]  Processor [ ]  Certification based on German Energiewirtschaftsgesetz:  [ ]  EnWG §11 Abs. 1a [ ]  EnWG §11 Abs. 1b |
| **Assessments:** |
| [ ]  Cyber Risk Label Gold[ ]  ISO/IEC 27011 - Information security controls for telecommunication providers [ ]  WLA-SCS:2020 – WLA standard for security controls (lotteries and sports betting) |
| Already certified acc. to:  [ ]  ISO 9001 [ ]  ISO 14001/EMAS [ ]  ISO 20000 [ ]  others: valid until:  |

|  |
| --- |
| Contact (e.g. General Manager, Certification, Purchase, responsible person for standard) |
| Name: | Position: | Phone: |
| E-Mail: |
| Name: | Position: | Phone: |
| E-Mail: |
| Name: | Position: | Phone: |
| E-Mail: |

|  |
| --- |
| Central office in scope  |
| ZIP: | City: | Address: | Homepage: |
| Further sites in scope (excluding teleworking sites) |
| Activities at **site 1**:  |
| ZIP: | City: | Address: |  |
| Activities at **site 2**:  |
| ZIP: | City: | Address: |  |
| Further locations in scope can also be attached as an appendix. |

|  |
| --- |
| Audit |
| Language of documents: [ ]  German [ ]  English [ ]  Italian [ ]  Others:  |
| Audit language: [ ]  German [ ]  English [ ]  Italian [ ]  Others:  |
| Preferred auditor: |
| CIS will assign an appropriate team of auditors for you. If you specify a preferred auditor, CIS will try to take your desire into consideration. |

|  |
| --- |
| Data related to information securityIf exact numbers are not available or can only be obtained with considerable effort, please give good estimates for the defined scope. |
| Total number of staff members in scope of the certificate (employees, freelancer, etc.): |  |
| Total number of sites in scope: |  |
| Total number of ICT workstations: |  |
| Total number of servers (virtual plus physical): |  |
| Total number of systems administrators: |  |
| Total number of SW developer in scope: |  |
| Total number of teleworking sites/remote access: |  |
| Total number of security zones with limited access: |  |
| Total number of external IT suppliers/service providers:(software, hardware, cloud services, data center) |  |
| Total number of business critical applications: |  |
| Maximum Tolerable Period of Disruption (MTPD):  |  |
| Business critical data/information: | [ ]  few [ ]  some [ ]  many |
| Data encryption implemented:  | [ ]  yes [ ]  no |
| e-Commerce  | [ ]  yes [ ]  no |
| e-Cash: | [ ]  yes [ ]  no |

|  |
| --- |
| Offer for integrated management systems audit[ ]  We request an offer for an integrated systems audit in cooperation with Quality Austria for ISO 27001 to be integrated with following standards |
| [ ]  ISO 9001 [ ]  ISO 14001 [ ]  EMAS [ ]  VDA [ ]  TS 16949 [ ]  HACCP [ ]  SCC [ ]  others:  |

|  |
| --- |
| Are any processes outsourced that may have impacts on the organization?[ ]  yes [ ]  no If YES, which ones?: |

|  |  |
| --- | --- |
| Where/Are you supported/advised by a consultant when establishing your management system? |  [ ]  yes [ ]  no  |
| Name of the consulting company: |       |
| Name of the consultant: |       |

|  |  |
| --- | --- |
| Phone number to receive a password by SMS, in case of secure/encrypted transfer of documents such as audit report: |       |

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

* CIS Certification Procedure acc. to document d011e ([Download](https://www.cis-cert.com/wp-content/uploads/d011e-cis-zertifizierungsverfahren.pdf))
* General Terms and Conditions, document d007e ([Download](https://www.cis-cert.com/wp-content/uploads/d007e-terms-and-conditions-sc.pdf))

|  |  |  |
| --- | --- | --- |
|  |  |  |
| City, date |  | Authorized signature |

|  |  |  |
| --- | --- | --- |
| **Please complete and sign the form and send it to CIS:**  |  | **CIS** -Certification & InformationSecurity Services GmbH |
| © CIS 07.12.2023: Reprinting and duplication only with the written permission of CIS |  | **Headquarters**A-1010 Wien, Salztorgasse 2/6/14 Phone: +43 1 532 98 90Fax: +43 1 532 98 90 89office@cis-cert.com[www.cis-cert.com](http://www.cis-cert.com) |