# Request for certifications and assessments

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| 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: | | | |

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| 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: |

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| 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. | | | |

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| 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. |

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| Data related to information security  If 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 |

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| 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: |

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

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

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| 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))

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

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| **Please complete and sign the form and send it to CIS:** |  | **CIS** -Certification & Information Security Services GmbH |
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