



Secure Your Business

CIS Certification & Information Security Services Ltd.

Questions to be answered to enable an Offer for a Certification acc. to 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"/> limited to:		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"/> 14001/EMAS <input type="checkbox"/> VDA/TS16949 <input type="checkbox"/> HACCP <input type="checkbox"/> for occupational safety <input type="checkbox"/> in the healthcare sector <input type="checkbox"/> other: 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:	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:
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:

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FN 206298 f, Handelsgericht Wien

Aspects relating to Information Security (please always <u>also state</u> the free-lance workers)	
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 QA) ISO 27001:2005 with	
<input type="checkbox"/> ISO 9001 <input type="checkbox"/> 14001 <input type="checkbox"/> EMAS <input type="checkbox"/> VDA <input type="checkbox"/> TS16949 <input type="checkbox"/> HACCP <input type="checkbox"/> SCC <input type="checkbox"/> Other:	
Consulting Services	
Name of 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
- Tariffs/fees per CIS service, Document No. d018 e (in the applicable version)

Place, date

Signature with company seal