

**QUESTIONNAIRE FOR THE PRELIMINARY IDENTIFICATION AND EVALUATION FOR THE
CERTIFICATION OF THE INFORMATION SECURITY MANAGEMENT SYSTEM**

Name of the organization:	
Address (for each location):	
Contact person for the preparation of audit activities of the management system	Name, surname:
	Phone:
What is the total number of employees involved in: <ul style="list-style-type: none"> - Establishing and approving ISMS policies; - Elaboration and implementation of ISMS system documentation; - Configuration and maintenance of network servers and related commands; - Establishment and verification of activities, e.g. Audits; - Changes to important data (access to data change), for example: customer data, specifications, personal, technical and registration data. 	
Maximum number of ISMS controllers on the spot:	
Please include the IT network infrastructure: <ul style="list-style-type: none"> <input type="checkbox"/> Local area networks with up to 5 servers or virtual servers. Internal system only. There is no public access. External access is provided only by employees <input type="checkbox"/> Network with internal and public access with up to 5 servers <input type="checkbox"/> Network with internal and public access with over 5 servers <input type="checkbox"/> Public access network with over 5 servers. Possible external servers 	
Software used: <ul style="list-style-type: none"> <input type="checkbox"/> Use only licensed software <input type="checkbox"/> Use of licensed software with more than 5 software applications <input type="checkbox"/> Use of software licensed with more than 5 software applications and running specialized software (bespoke applications) <input type="checkbox"/> Use of software licensed with more than 5 software applications and running specialized software (bespoke applications), design and development of custom applications 	

Describe the type and nature of the data:

- No personal and / or commercial data (other than ordinary data available to the public, for example, land books)
- Personal and / or commercial data that is provided from outside the company and does not constitute ordinary public data available (eg individual financial records). For internal use only
- As in point (B) above, only the data is shared with approved third parties
- As in point (C) above, the data is shared with approved third parties and the data storage and analysis is hosted by an external third party.

Type of business and regulatory requirements:

- Organization works in non-critical business sectors and non-regulated sectors
- Organization has customers in critical business sectors
- Organization works in critical business sectors

Process and tasks:

- Standard processes with standard and repetitive tasks; lots of persons doing work under the organization's control carrying out the same tasks; few products or services
- Standard but non-repetitive processes, with high number of products or services
- Complex processes, high number of products and services, many business units included in the scope of certification (ISMS covers highly complex processes or relatively high number or unique activities)

Level of establishment of the management system:

- ISMS is already established and / or other management system are in place
- Some elements of other management systems are implemented, others are not
- No other management system implemented at all, ISMS is new and not established

IT infrastructure complexity:

- Few or highly standardized IT platforms, servers, operating systems, databases, networks, etc.
- Several different IT platforms, servers, operating systems, databases, networks
- Many different IT platforms, servers, operating systems, databases, networks

Dependence on outsourcing and providers, including cloud services:

- Little or no dependence on outsourced services or providers
- Some dependence on outsourced services or providers, related to some, but not all important business activities
- High dependence on outsourced services or providers, high impact on important business activities

Information system development:

- None or a very limited in-house system/ application development
- Some internal or external system / application developments for some important business purposes
- Extensive in-house or outsourced system / applications development for important business purposes

For the appropriate understanding of your requests, for the communication of news related hereto as well as for the continuous notification with regard to other products in our portfolio or marketing campaigns, by the signature of the present document, you agree to our use of personal data related to the employees of your company who come in contact with us, completely in agreement with Regulation (EU) 2016/679. The use of such data may also continue if there is no service agreement signed between the parties, unless you specify your express desire that such data are deleted from our database. For more details on the Personal Data Processing Policy, please visit our website <http://systemaglobal.ro/politica-de-prelucrare-a-datelor-cu-caracter-personal/>.