



FORM FOR THE PREPARATION OF THE CERTIFICATION PROPOSAL UNI EN ISO 27001

* This form must be completed in all its fields and signed and must be sent by email to giada.mora@quinel.com.mt

COMPANY DATA

Business Name		
Registered office address		
Audit office	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Operating office address (if different from registered one)		
Audit office	<input type="checkbox"/> YES	<input type="checkbox"/> NO
VAT Number		
Telephone		
E-Mail		
Certified Mail		
Website		
Contact person within the company		
Business Function		
Telephone		
E-Mail		
Total number of employees (please specify personnel under ISO system only)		
Number of sites		
Company already certified	<input type="checkbox"/> YES	<input type="checkbox"/> NO
If YES, according to which standard/s	<input type="checkbox"/> Iso 9001	Certification body:
	<input type="checkbox"/> Iso 22301	Certification body:
	<input type="checkbox"/> Iso 14000	Certification body:
	<input type="checkbox"/> Iso 31000	Certification body:
	<input type="checkbox"/> Iso 27001	Certification body:
	<input type="checkbox"/> Other (Please specify)	Certification body:

MANAGEMENT DATA

Management mode of the current information system	<input type="radio"/> Internal Management with the manager - Nr. Employees ICT <input type="radio"/> Internal Management without a manager - Nr. Employees ICT: <input type="radio"/> External consultant <input type="radio"/> External company <input type="radio"/> Cloud Computing
Data typologies processed by the company	<input type="radio"/> Personal <input type="radio"/> Sensitive/judicial <input type="radio"/> Projects <input type="radio"/> Administrative <input type="radio"/> Third parties' data <input type="radio"/> Other (please specify)

SCOPE/FIELD OF APPLICATION ISO 27001

IAF CODES (if known)	
----------------------	--



DESCRIPTION OF VENUES SUBJECT TO VERIFICATION					
Ref	Dept n.	Address	Corporate Ref.	Role	E-mail
1					
PROCESSES CARRIED OUT WITHIN THE VENUE					
Ref	Dept n.	Address	Corporate Ref.	Role	E-mail
2					
PROCESSES CARRIED OUT WITHIN THE VENUE					
Ref	Dept n.	Address	Corporate Ref.	Role	E-mail
3					
PROCESSES CARRIED OUT WITHIN THE VENUE					
Ref	Dept n.	Address	Corporate Ref.	Role	E-mail
4					
PROCESSES CARRIED OUT WITHIN THE VENUE					
IT personnel			Name	Role	E-mail

	HEADQUARTERS	SITE 1	SITE 2	SITE 3	NOTES
Number of Users	<input type="checkbox"/> >= 100000 <input type="checkbox"/> >= 20000 <input type="checkbox"/> < 20000	<input type="checkbox"/> >= 100000 <input type="checkbox"/> >= 20000 <input type="checkbox"/> < 20000	<input type="checkbox"/> >= 100000 <input type="checkbox"/> >= 20000 <input type="checkbox"/> < 20000	<input type="checkbox"/> >= 100000 <input type="checkbox"/> >= 20000 <input type="checkbox"/> < 20000	
Number of servers	<input type="checkbox"/> >= 100 <input type="checkbox"/> >= 10 <input type="checkbox"/> < 10	<input type="checkbox"/> >= 100 <input type="checkbox"/> >= 10 <input type="checkbox"/> < 10	<input type="checkbox"/> >= 100 <input type="checkbox"/> >= 10 <input type="checkbox"/> < 10	<input type="checkbox"/> >= 100 <input type="checkbox"/> >= 10 <input type="checkbox"/> < 10	
Number of Workstations + PC + laptops	<input type="checkbox"/> >= 300 <input type="checkbox"/> >= 50 <input type="checkbox"/> < 50	<input type="checkbox"/> >= 300 <input type="checkbox"/> >= 50 <input type="checkbox"/> < 50	<input type="checkbox"/> >= 300 <input type="checkbox"/> >= 50 <input type="checkbox"/> < 50	<input type="checkbox"/> >= 300 <input type="checkbox"/> >= 50 <input type="checkbox"/> < 50	
Number of employees for design, maintenance, and development	<input type="checkbox"/> >= 100 <input type="checkbox"/> >= 20 <input type="checkbox"/> < 20	<input type="checkbox"/> >= 100 <input type="checkbox"/> >= 20 <input type="checkbox"/> < 20	<input type="checkbox"/> >= 100 <input type="checkbox"/> >= 20 <input type="checkbox"/> < 20	<input type="checkbox"/> >= 100 <input type="checkbox"/> >= 20 <input type="checkbox"/> < 20	
Connections	<input type="checkbox"/> Generalized Internet Access <input type="checkbox"/> Distributed Electronic Mail <input type="checkbox"/> Remote connections <input type="checkbox"/> Extranet networks <input type="checkbox"/> Local networks <input type="checkbox"/> File Transfer	<input type="checkbox"/> Generalized Internet Access <input type="checkbox"/> Distributed Electronic Mail <input type="checkbox"/> Remote connections <input type="checkbox"/> Extranet networks <input type="checkbox"/> Local networks <input type="checkbox"/> File Transfer	<input type="checkbox"/> Generalized Internet Access <input type="checkbox"/> Distributed Electronic Mail <input type="checkbox"/> Remote connections <input type="checkbox"/> Extranet networks <input type="checkbox"/> Local networks <input type="checkbox"/> File Transfer	<input type="checkbox"/> Generalized Internet Access <input type="checkbox"/> Distributed Electronic Mail <input type="checkbox"/> Remote connections <input type="checkbox"/> Extranet networks <input type="checkbox"/> Local networks <input type="checkbox"/> File Transfer	
Encryption / Digital Signature	<input type="checkbox"/> External Connections <input type="checkbox"/> Internet with the use of cryptography	<input type="checkbox"/> External Connections <input type="checkbox"/> Internet with the use of cryptography	<input type="checkbox"/> External Connections <input type="checkbox"/> Internet with the use of cryptography	<input type="checkbox"/> External Connections <input type="checkbox"/> Internet with the use of cryptography	



	<input type="checkbox"/> Digital signature <input type="checkbox"/> PKI	<input type="checkbox"/> Digital signature <input type="checkbox"/> PKI	<input type="checkbox"/> Digital signature <input type="checkbox"/> PKI	<input type="checkbox"/> Digital signature <input type="checkbox"/> PKI	
Internal information systems (in the Notes please specify the types of platforms and OS used)	<input type="checkbox"/> different platforms /miscellaneous OS <input type="checkbox"/> different platforms /homogenous OS <input type="checkbox"/> Unique platform /OS	<input type="checkbox"/> different platforms /miscellaneous OS <input type="checkbox"/> different platforms /homogenous OS <input type="checkbox"/> Unique platform /OS	<input type="checkbox"/> different platforms /miscellaneous OS <input type="checkbox"/> different platforms /homogenous OS <input type="checkbox"/> Unique platform /OS	<input type="checkbox"/> different platforms /miscellaneous OS <input type="checkbox"/> different platforms /homogenous OS <input type="checkbox"/> Unique platform /OS	
Languages used	<input type="checkbox"/> Italian <input type="checkbox"/> English <input type="checkbox"/> Spanish <input type="checkbox"/> Other: _____	<input type="checkbox"/> Italian <input type="checkbox"/> English <input type="checkbox"/> Spanish <input type="checkbox"/> Other: _____	<input type="checkbox"/> Italian <input type="checkbox"/> English <input type="checkbox"/> Spanish <input type="checkbox"/> Other: _____	<input type="checkbox"/> Italian <input type="checkbox"/> English <input type="checkbox"/> Spanish <input type="checkbox"/> Other: _____	
Logistic Audit (complex means structure with more buildings for headquarters/site)	<input type="checkbox"/> complex <input type="checkbox"/> simple	<input type="checkbox"/> complex <input type="checkbox"/> simple	<input type="checkbox"/> complex <input type="checkbox"/> simple	<input type="checkbox"/> complex <input type="checkbox"/> simple	
Risk by type of data processed	<input type="checkbox"/> high <input type="checkbox"/> medium <input type="checkbox"/> low	<input type="checkbox"/> high <input type="checkbox"/> medium <input type="checkbox"/> low	<input type="checkbox"/> high <input type="checkbox"/> medium <input type="checkbox"/> low	<input type="checkbox"/> high <input type="checkbox"/> medium <input type="checkbox"/> low	
Information support	<input type="checkbox"/> paper % ____ <input type="checkbox"/> informatic % __	<input type="checkbox"/> paper % ____ <input type="checkbox"/> informatic % -	<input type="checkbox"/> paper % ____ <input type="checkbox"/> informatic % __	<input type="checkbox"/> paper % ____ <input type="checkbox"/> informatic % __	
Type of SW/ applications used	<input type="checkbox"/> standard <input type="checkbox"/> non-standard	<input type="checkbox"/> standard <input type="checkbox"/> non-standard	<input type="checkbox"/> standard <input type="checkbox"/> non-standard	<input type="checkbox"/> standard <input type="checkbox"/> non-standard	
Is present an own development environment? (if yes, please specify the details in the Notes)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Are additional aspects of information security present? (if yes, please specify the details in the Notes)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Does your Quality Management system include documentation (i.e. procedures, registrations) that can be classified as "CONFIDENTIAL" documentation, not available for verification? YES NO

Personal data will be processed following the provisions of the GDPR EU Regulation 2016/679 (Privacy Policy).

DATE, __/__/__

STAMP AND SIGNATURE OF THE COMPANY