



**FORM FOR THE PREPARATION OF THE
CERTIFICATION PROPOSAL
UNI EN ISO 27001:2013
UNI EN ISO 27001:2022**

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 (<u>please specify personnel under ISO system only</u>)	
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 manager - Nr. Employees ICT
	<input type="radio"/> Internal Management without 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

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IAF CODES (if known)

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

	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 use of cryptography <input type="checkbox"/> Digital signature <input type="checkbox"/> PKI	<input type="checkbox"/> External Connections <input type="checkbox"/> Internet with use of cryptography <input type="checkbox"/> Digital signature <input type="checkbox"/> PKI	<input type="checkbox"/> External Connections <input type="checkbox"/> Internet with use of cryptography <input type="checkbox"/> Digital signature <input type="checkbox"/> PKI	<input type="checkbox"/> External Connections <input type="checkbox"/> Internet with use of cryptography <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 % _100_	<input type="checkbox"/> paper % ____ <input type="checkbox"/> informatic % _100_	<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 Systems include documentation (i.e. procedures, registrations) that can be classified as "CONFIDENTIAL" documentation, not available for the 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