



Integrated Quality Certification Private Limited

(CIN: U74140KA2003PTC031851 and GST no. 29AABCI1320D1Z6)

Client Information for Certification

Application for

Information security management systems ISO/IEC 27001:2022

Client Name:

Name of responsible and function responsible for Information Security Management Systems:

Address for communication including Pin code/Postal code

Central Office:

Site: (If different from the central office Location)

Remote location: If no activity which is covered under the scope of certification is undertaken at a physical location then declare if all activities of the company is conducted remotely **YES - NO**
Please provide information:

Contact details	Web site:	Tel:	Mobile:
		Fax:	Email:
Multiple sites	YES <input type="checkbox"/> - NO <input type="checkbox"/>	If YES, number of:	Permanent sites (s):
			Active temporary sites (s):
	Is there any difference between sites? YES <input type="checkbox"/> - NO <input type="checkbox"/> .		
	If YES, indicate the difference between sites:		
Is there any site with Significant risk? YES <input type="checkbox"/> -NO <input type="checkbox"/> . If YES, IQC shall audit all sites with significant risk			
Is the audit planned with another CB or client?			YES <input type="checkbox"/> - NO <input type="checkbox"/>
If there are more than one management system for certification, are they integrated?			YES <input type="checkbox"/> - NO <input type="checkbox"/>

Scope of certification:

Note: Scope of certification will be reviewed during the assessment and may be revised, if required for clarity and scope of certification will be indicated for each location in the certificate of compliance, as applicable

Information security management systems ISO/IEC 27001:2022 implemented since:

Service information	Business Sector:		Software Development <input type="checkbox"/>	Research <input type="checkbox"/>	Support services <input type="checkbox"/>
	Engineering <input type="checkbox"/>	BPO <input type="checkbox"/>	Food / Chemical <input type="checkbox"/>	Banks <input type="checkbox"/>	Pharmaceutical <input type="checkbox"/>
	Automotive <input type="checkbox"/>	Project Management <input type="checkbox"/>	Public Administration <input type="checkbox"/>	Health Care <input type="checkbox"/>	
	Educational <input type="checkbox"/>	Hospitality <input type="checkbox"/>	Others <input type="checkbox"/>	others <input type="checkbox"/>	
	IS ISMS management systems integrated with other management systems? YES <input type="checkbox"/> - NO <input type="checkbox"/> / If YES, ISMS can be clearly identified together with the appropriate interfaces to the other systems.				
	Do the ISMS define information security risk criteria including the risk acceptance criteria? YES <input type="checkbox"/> - NO <input type="checkbox"/>				
	Data Centre		In-house <input type="checkbox"/> - Outsourced <input type="checkbox"/>		
	Servers used		Windows <input type="checkbox"/> - Linux <input type="checkbox"/>		
	Applications used for operations.		Number of applications used for ISMS support: xx. Example:		
	Remote Access	YES <input type="checkbox"/> - NO <input type="checkbox"/>	Access control mechanism	YES <input type="checkbox"/> - NO <input type="checkbox"/>	
	IT infrastructure	YES <input type="checkbox"/> - NO <input type="checkbox"/>	Personal computing Devices	YES <input type="checkbox"/> - NO <input type="checkbox"/>	
	Macro View of Internal tools	YES <input type="checkbox"/> - NO <input type="checkbox"/>	Physical Security	YES <input type="checkbox"/> - NO <input type="checkbox"/>	
Protocols	YES <input type="checkbox"/> - NO <input type="checkbox"/>	Number of routers	YES <input type="checkbox"/> - NO <input type="checkbox"/>		



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Information Security risk treatment and controls as per ISO/IEC 27001:2022 and / or other national-international standards	Statement of Applicability	Information security controls reference as per Annex A Table A.1 of ISO/IEC 27001:2022 defined? YES <input type="checkbox"/> - NO <input type="checkbox"/>			
		Are all Information security controls reference as per Annex A Table A.1 of ISO/IEC 27001:2022 applicable? YES <input type="checkbox"/> - NO <input type="checkbox"/>			
		Are there any additional Controls applicable as per other national and/or international standards? YES <input type="checkbox"/> - NO <input type="checkbox"/>			
	Exclusion taken for	Is there any exclusion taken for any of the Control objectives and controls as per Annex A Table A.1 of ISO/IEC 27001:2022? YES <input type="checkbox"/> - NO <input type="checkbox"/>			
If YES, indicate for which exclusion is taken with justification:					
process(es):					
Certification Type requested	New certification	Initial Certification (IA) <input type="checkbox"/>	Recertification (RC) <input type="checkbox"/>	Scope expansion: RC <input type="checkbox"/> / SA I <input type="checkbox"/> / SA II <input type="checkbox"/>	
	Transfer certification requested during	Recertification <input type="checkbox"/>	Surveillance I <input type="checkbox"/>	Surveillance II <input type="checkbox"/>	
		Name of certification Body:	Name of present Certification Body:		
			Certificate number:		
			Expiry date of present certificate:		
		Type of last audit:			
Location(s) to be covered under the scope of certification:	Head Office <input type="checkbox"/>	Plant <input type="checkbox"/>	Multiple permanent site(s) <input type="checkbox"/>		
Audit methodology	On-Site Audit <input type="checkbox"/>		Remote Audit <input type="checkbox"/>		
	Client willingness for Remote Audit and arrange requested infrastructure: YES <input type="checkbox"/> - NO <input type="checkbox"/>				
	Note: IQC may opt for a combination of Remote Audit and On-Site Audit depending upon the infrastructure available and locations to be audited				
Deployment of Remote audit : Please provide the following information					
Reason for planning remote audit :		Infrastructure available			
Awareness of using remote platform	YES <input type="checkbox"/> NO <input type="checkbox"/>				
Accreditation Required	JAS ANZ <input type="checkbox"/>				
A. Factual information required to be provided for decision on minimum number of audit man-days					
A1. Man-Power Provide information on the break-up of employee details	Shift details				
	Break up of employees in Central Office and Other locations, as applicable	General shift	Shift 1	Shift 2	Shift 3
	Top Management				
	Head Office				
	Number of persons with read-only access to information to perform their duties				
	Number of persons with no access to the organization's information processing facilities in the scope of ISMS				



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	Number of persons who have specific demonstrable restricted access to the company's information processing facilities in scope of the ISMS					
	Number of Persons performing activities where strict limitations are implemented to restrict disclosure of the information, e.g. measures prohibiting personal belongings and devices into the work area.					
	Central office					
	Multisite ^φ					
	Permanent Sites	Site title				
	Site 1					
	Site 2					
	Temporary (Site)					
	Site 1					
	Site 2					
A2. Are process(es) similar in all shifts	YES: <input type="checkbox"/> / NO <input type="checkbox"/> / Not applicable <input type="checkbox"/> .					
	If No, provide the details of operation in each shift:					
A3. Information on these aspects to be considered for increase in minimum audit time,	Certification of other management system YES: <input type="checkbox"/> / NO <input type="checkbox"/>					
	If YES, indicate the certified management systems.					
	Any product not included in the scope of certification? YES: <input type="checkbox"/> / NO <input type="checkbox"/>					
	If YES, provide details:					
	Infrastructure	Total area of the plant: Built in area: Is the infrastructure adequately planned? Yes: <input type="checkbox"/> / No: <input type="checkbox"/>				
	Language	Is the communication language English within the plant? Yes: <input type="checkbox"/> / No: <input type="checkbox"/> - If no, indicate the applicable language:				
Outsourcing	Is any process outsourced? Yes: <input type="checkbox"/> / No: <input type="checkbox"/> If yes, number of process(es) outsourced:					
Project	Temporary project sites: Yes: <input type="checkbox"/> / No: <input type="checkbox"/>					
A4. Applicable Statutory and regulatory requirements	Service related:					
	Business related:					
Development of ISMS?	Developed in-house? Yes: <input type="checkbox"/> / No: <input type="checkbox"/>					
	If No, indicate the name of consultant who developed the systems?					
Organization chart	Documented. Yes: <input type="checkbox"/> / No: <input type="checkbox"/> .		If YES, attach organization chart.			
Changes in the organization (for Re-certification only)	Context <input type="checkbox"/>	Organization Structure <input type="checkbox"/>	Processes <input type="checkbox"/>			
	Products-Services <input type="checkbox"/>	Number of Employees <input type="checkbox"/>	Scope of Certification <input type="checkbox"/>			
	Statement of Applicability <input type="checkbox"/>					
Certification process coordination from review of application to issue of certificate of compliance and assignment of auditors by	a. Integrated Quality Certification Private Limited corporate office: Platinum City, G/13/03, site # 02, Next to CMTI, HMT Main Road, Yeshwantpur Post. Bangalore – 560 022, India; Tel: + 91(80) 41172752, 41277353, 41280347. E-mail: iqccorporate@iqcglobal.com, Web: www.iqcglobal.com					
	b. Integrated Quality Certification Private Limited shall depute competent auditors from corporate office OR auditors from Local Liaison Office representative at: (For communication and auditor resources).					



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Risk Assessment: Provide factual information. Inaccurate information may result in additional audit man-days, if confirmed during the audit as per review and decision of IQC for compliance to regulatory requirements.

Confidentiality: All information obtained during the execution of Certification services will be maintained as confidential information and will not be communicated to any person or institution outside unless required by local legal systems and approval.

Disclosure of confidential information: Our Audit Team is under oath of confidentiality and shall not disclose any information observed during the audit to any other parties. However, ISMS Related information such as ISMS records or information about the design and effectiveness control shall be made available for review by the audit team irrespective of confidentiality and /or sensitivity of the information.

Failure to provide such information may lead to declining of ISMS application for further processing. Please confirm your understanding and acceptance. **Agreed Not Agreed**

Liability: Liability of Integrated Quality Certification Pvt Ltd is limited to the scope of Certification services and the terms and conditions of Certification agreement.

IQC is only responsible to identify audit team and depute competent auditors to assess the management systems based on the competence criteria as per ISO 17021-1:2015 & 27006 and provide recommendation for certification based on evidence.

Client authorized Representative completing the above information, designation and date: