



Certification Center Security of Würth IT GmbH
Certification body for information security according to ISO/IEC 27001

**Questionnaire on the framework conditions for a certification
procedure according to DIN EN ISO/IEC 27001:2017 and IT-
Sicherheitskatalog nach § 11 Abs. 1A EnWG**

Application for certification

General

With this application for certification, the applicant does not enter into any obligations prior to the conclusion of a contract. Rather, it serves to determine the framework conditions of a certification procedure as a basis for the preparation of an offer. A certification contract is only concluded with the written acceptance of the subsequent offer.

Your request for

- Initial certification
- Re-certification
- Pre-audit
- Internal Audit
- Extension of the scope
- Free information interview

Certification according to

- DIN EN ISO 27001:2017
- IT security catalogue in accordance with §11 (1a) EnWG

Headquarters information

Company:			
Address:			
Postcode/City:			
Contact Person:		Email:	
Position:		Phone:	

Information about the company

Core business, industry:	
Industry-specific safety requirements:	

Number of employees in the entire company:			
Existing Certifications:		Validity:	
		Validity:	
		Validity:	
		Validity:	
Number of locations:			

Information on the ISMS (Information Security Management System)

Scope of the ISMS:	
ISMS Officer:	
Number of employees in the scope (full-time equivalent):	
Number of employees working in shifts:	
Number of employees in IT administration:	
Number of users of the computer systems:	
Have consulting services been used for the certification of the management system in question? If yes, by whom?	
Processing of customer data?	
Are there special/increased data protection requirements (confidentiality, management of personal data)?	

Are there any ISMS-related Information (such as ISMS records or information on the design and effectiveness of controls) that cannot be made available to the audit team for review because it contains confidential or sensitive information?			
Are external service providers commissioned (outsourcing)?			
Is there external access to the network (remote access)?			
Are encryption techniques used?			
Does resource sharing with third parties take place?			
Does software development take place (in-house or externally)?			
Description of the IT infrastructure:	Number of clients:		
	Number of servers:		
	Number of networks:		
Extent to which sensitive, confidential information is handled:	<input type="checkbox"/> Low	<input type="checkbox"/> Medium	<input type="checkbox"/> High
Number of critical assets (in terms of availability, confidentiality and integrity):	<input type="checkbox"/> Low	<input type="checkbox"/> Medium	<input type="checkbox"/> High
Importance of legal obligations:	Non-compliance causes minor financial or non-material damage	<input type="checkbox"/>	
	Non-compliance causes considerable financial or non-material damage	<input type="checkbox"/>	
	Non-compliance may result in criminal prosecution.	<input type="checkbox"/>	
Applicability of area-specific risks:	Division-specific laws and regulations are not to be complied with and there are no division-specific risks.	<input type="checkbox"/>	

	There are no sector-specific laws and regulations to comply with, but there are significant sector-specific risks.	<input type="checkbox"/>
	Area-specific laws and regulations must be complied with.	<input type="checkbox"/>
Should several sites be certified?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	If "Yes", please complete the supplementary sheet to the application for certification.	

Further information

Desired date for the certification audit:	<input type="text"/>
Space for further information/comments:	<input type="text"/>

We request that a quotation be prepared and hereby apply for certification in the event that the contract is concluded.

Filled in by: <input type="text"/> Company stamp and signature	Date: <input type="text"/>
--	-------------------------------