Certification Center Security of Würth IT GmbH
Certification body for information security according to ISO/IEC 27001 and IT security catalog pursuant to Section 11 (1a) EnWG

Questionnaire on the framework conditions for a certification procedure according to IT security catalog pursuant to Section 11 (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. Please also note our certification rules.

Your request for

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

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:			
Short explanation of the business processes and activities of the company			

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)?			
Type(s) of business activity and legal requirements	☐ The utility is responsible for a local distribution network	☐ The utility is responsible for a regional	☐ The utility is responsible for a supraregional distribution network
Procedures and tasks	☐ Standard processes with standardized and repetitive tasks; many people working under the control of the organization and performing the same tasks; few products or services.	☐ Standard processes that are not repeated, with a large 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)
Maturity level of the ISMS	☐ ISMS is already well implemented	☐ Some elements of the ISMS are in place, but others are not yet in place.	☐ The ISMS is new and not established
Description of the IT infrastructure (if relevant):	Number of clients:		

	Number of servers:		
	Number of networks:		
Complexity of the IT infrastructure (if relevant):	☐ 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
Short description of the network structure:			
Number of non-permanently staffed operating sites:			
Dependence on outsourcing partners and suppliers	☐ Low or no dependence on outsourcing partners or suppliers	☐ Some dependence on outsourcing or suppliers, related to some but not all major business activities	☐ Strong reliance on outsourcing or suppliers, major impact on key business activities
Systerm-/ application development (if relevant):	☐ No or a very limited internal system/application development	☐ Some internal or outsourced system/application development for some important business purposes	☐ Comprehensive in-house or outsourced system/application development for key business purposes
Extent to which sensitive, confidential information is handled:	☐ Low	☐ Medium	☐ High
Number of critical assets (in terms of availability, confidentiality and integrity):	☐ Low	☐ Medium	☐ High
Importance of legal obligations:	Non-compliance causes minor financial or non-material damage		☐
	Non-compliance causes considerable financial or non-material damage		☐
	Non-compliance may result in criminal prosecution.		☐
Applicability of area-specific risks:	Division-specific laws and regulations are not to be complied with and there are no division-specific risks.		☐
	There are no sector-specific laws and regulations		

	to comply with, but there are significant sector-specific risks.	☐
	Area-specific laws and regulations must be complied with.	☐
When did or will the internal audit take place?		
Should several sites be certified?	☐ Yes	☐ No
	If "Yes", please complete the supplementary sheet to the application for certification.	

Further information

| Desired date for the certification audit: | |
| Space for further information/comments: | |

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

Filled in by:	Date:
Company stamp and signature	