

Company Name:

Postal address:

Name:

Work number:

E-mail address:

Mobile:

1	<p>How many external IP addresses would need to be scanned?</p>	
2	<p>How many externally accessible services will we need to check?</p> <p>If any of the services provide a login prompt, we will check for default and well-known credentials.</p> <p>Typical services we will password-guess against include: SSH; FTP; SMTP; My SQL/SQL; Web forms.</p>	
3	<p><u>Sample Size</u></p> <p>Do you have a repeatable build procedure?</p> <p>(This includes removing unnecessary components, adding Antivirus, disabling unnecessary services etc)</p>	
	<p>If so, how many different builds are there in the company? Please include number of devices of each type ie. Microsoft Windows 10, MacBook pro etc.</p> <p>(You may have, for example, one build process for production machines and one for administrative machines, or a build process for every different operating system etc)</p>	
	<p>Roughly how many end-user computers (laptops and desktops) are there in the company?</p>	

4	Do any of the employees make use of mobile devices including tablets for work? How many devices are in use? If so, do you operate any device management software?	
5	Number of employees?	
6	Who is the technical point of contact? Name: Mobile Phone Number Alternate Name: Mobile Phone Number	
7	Do you have deadlines you would like the test conducted by?	
8	Do you have an inventory of all internet facing devices? (Y/N)	
9	How many physical locations are in scope and what are their geographic regions (North West, South West FR, US etc?)	
10	Additional Information? For example, please mention any boundary controls that you may have to control users receiving malicious emails or accessing malicious websites.	

Print Name:

Date:

Please submit this form using the secure upload page: <https://www.indelibledata.co.uk/secure-upload/>

Phone contact: 01900 818000

Cyber Essentials Privacy notice

Indelible Data Ltd collect your name, address, telephone number and email address so that we can contact you to enable us to enter into a contract in order to achieve Cyber Essentials Certification.

If you are a sole trader, or have an office at home, the IP address you mention in this document may be classed as personal information and may also be kept along with the responses for a period of three years.

The data controller is Indelible Data Limited, Studio 3, Maryport Business Centre, Main Road , Maryport. CA15 8NG

Our Data and privacy manager is Tony Wilson, and you can contact him by emailing info@indelibledata.co.uk, or telephoning 01900 818000.

We are required to retain information collected to achieve Cyber Essentials for three years to meet our regulatory requirements, after which it will be securely deleted.

In order to complete your certification and issue you with your certificate we will need to share your details with QG Business Solutions Ltd, our Accreditation Body. Their privacy policy can be found here (<https://www.qgstandards.co.uk/information-notice/>)

We store our data within the European Economic Area. We take all reasonable steps to ensure that we have technical and organisational controls in place to safeguard your data.

As a Data Subject you are entitled to exercise your rights to access your data, request rectification of any data that is inaccurate, or request erasure of your data. You also have the right to restrict processing if you feel data is inaccurate, processing is unlawful, or you want to oppose the erasure of your data, or if you wish your data to be retained beyond our retention period for the establishment, exercise or defence of a legal claim. You also have the right to receive your personal data in a commonly used machine-readable form, to transmit it to another controller. You also have the right to object to the processing of your personal data. Please contact Tony Wilson to assist you with exercising your rights or if you have any questions or comments regarding this privacy notice at info@indelibledata.co.uk or Indelible Data Limited, Studio 3, Maryport Business Centre, Main Road , Maryport. CA15 8NG

You have a right to lodge a complaint with the supervisory authority, which is the ICO, details can be found here www.ico.org.uk