

Date: _____

Application Form- ISO 27001:2013

Dear organization's representative,

Please fill in this application form accurately and in detail and attach any relevant information regarding the organization's activities, such as: business registration certificate. It is very important to fill in information regarding organization's key processes and employees' numbers and roles as detailed in the questionnaire. Please note, the details we receive are the basis for an audit program and certification cycle pricing. Please return the filled in application form to roneticsfax@gmail.com. Please contact us in case of an inquiry at roneticsfax@gmail.com or call us : **972-4-6593955**

1.General details	
Company name	
Company registration number:	
Mail address:	
Location and address:	<i>Please also detail address for mail if different from operation site</i>
Website:	
Contact details:	<i>Contact person name: Phone: E-mail:</i>
Audit Language	<i>English/Hebrew/comboination of both, other</i>
CEO details	<i>Contact person name: Phone: E-mail:</i>
Details of a person managing the Information Security	<i>Contact person name: Phone: E-mail:</i>
Is the organization a subsidiary of another company:	
Are consultancy services used for the purpose of certification process?	<i>No Yes (please state the name and the contact details)</i>
Is the organization certified for one of the international standards	<i>No Yes (to which standard? by which certification body?)</i>
Transferring from another Certification Body?	<i>No Yes (what is the reason for transferring?) *Please attach a copy of a valid certificate and the last audit report</i>
How did you hear about us?	
2.Scope related information	
Does the organization operate in shifts?	<i>No Yes (please describe)</i>
Total number of employees	
Number of personnel managing the Information Security and IT	
Number of personnel performing design and development activities	
Number of personnel working remotely: sales, support and etc	
Requested scope of certification	
Description of main processes and products	
Please provide detailed description of infrastructures (networks, servers, security devices and etc	

Please describe if there is any use of outsourcing, sub-contractors and the extent of activities performed by them. Please state the number of subcontracted personnel	
Does the organization operate in more than one location?	No Yes (please provide details in section 3)
Are there any applicable exclusions of requirements?	No Yes(please specify)
Please allocate the degree of centralization of information security controls within the organization	High -most of the ISMS controls are concentrated with few groups, such as IT, top management, HR, specific facilities Medium - many of the ISMS controls are decentralized with various functions, head of departments and etc Low - most of the ISMS controls are decentralized
Are any Information Security related legal/regulatory requirements applicable to your organization	No Yes(please specify)

3.Multi site details- applicable for organization with more than one location

Number	Location	Number of employees	Processes/activities performed

4. Information related to the auditing activities

Please specify if there is any documented information and/or facilities that cannot be made available for the review by the audit team, due to confidentiality/sensitivity of information	
Are the auditors required to maintain any safety measures during the audit?	

Organization representative's name

Organization representative's signature

Organization's stamp

We appreciate your cooperation

RONET Pre-Audit Administration Team