**ΠΑΡΑΡΤΗΜΑ Η – Συμπληρωματική αίτηση για τη διεξαγωγή Επιθεώρησης Πιστοποίησης Συστήματος Διαχείρισης σύμφωνα με το πρότυπο ISO 27001:2013**

|  |
| --- |
| **Επωνυμία Οργανισμού:**  |

**(Συνοδεύει την αίτηση πιστοποίησης)**

**a. Type(s) of business and regulatory requirements:**

|  |  |
| --- | --- |
| 1. Organization works in non-critical business sectors and non-regulated sectors **a** | [ ]  |
| 2. Organization has customers in critical business sectors a | [ ]  |
| 3. Organization works in critical business sectors a | [ ]  |
| a Critical business sectors are sectors that may affect critical public services that will cause risk to health, security, economy, image and government ability to function that may have a very large negative impact to the country. |  |

**b. Process and tasks:**

|  |  |
| --- | --- |
| 1. Standard processes with standard and repetitive tasks; lots of persons doing work under the organization’s control carrying out the same tasks; few products or services | [ ]  |
| 2. Standard but non-repetitive processes, with high number of products or services | [ ]  |
| 3. 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) | [ ]  |

**c. Level of establishment of the MS:**

|  |  |
| --- | --- |
| 1. ISMS is already well established and/or other management systems are in place | [ ]  |
| 2. Some elements of other management systems are implemented, others not | [ ]  |
| 3. No other management system implemented at all, the ISMS is new and not established | [ ]  |

**d. IT infrastructure complexity:**

|  |  |
| --- | --- |
| 1. Few or highly standardized IT platforms, servers, operating systems, databases, networks, etc. | [ ]  |
| 2. Several different IT platforms, servers, operating systems, databases, networks | [ ]  |
| 3. Many different IT platforms, servers, operating systems, databases, networks | [ ]  |

**e. Dependency on outsourcing and suppliers, including cloud services:**

|  |  |
| --- | --- |
| 1. Little or no dependency on outsourcing or suppliers | [ ]  |
| 2. Some dependency on outsourcing or suppliers, related to some but not all important business activities | [ ]  |
| 3. High dependency on outsourcing or suppliers, large impact on important business activities | [ ]  |

**f. Information System development:**

|  |  |
| --- | --- |
| 1. None or a very limited in-house system/application development | [ ]  |
| 2. Some in-house or outsourced system/application development for some important business purposes | [ ]  |
| 3. Extensive in-house or outsourced system/application development for important business purposes | [ ]  |

**\*Σε περίπτωση ηλεκτρονικής συμπλήρωσης του παρόντος εγγράφου διευκρινίζουμε ότι τα πλαίσια επιλογής ([ ] ) ενεργοποιούνται κάνοντας πάνω τους διπλό αριστερό κλικ και επιλέγοντας την τιμή «επιλεγμένο» ([x] ).**