|  |  |
| --- | --- |
| **Corporate Name** |  |
| **Corporate Address** |  |
| **Corporate Website** |  |
| **NAICS / SIC / IAF Code(s)** |  |
| **Company Scope***Description of products and services. What does your company do?* |  |
| **Accredited certifications sought** | [ ] ISO 9001:2015 | [ ] ISO 20000-1:2018 | [x] ISO 27001:2022 |
| **For the applicable standard, indicate type of audit / certification** | [ ] Initial certification[ ] Recertification[ ] Transfer certification | [ ] Initial certification[ ] Recertification[ ] Transfer certification | [x] Initial certification[ ] Recertification[ ] Transfer certification |
| **Other services or non-accredited certifications sought** |  |
| **Significant aspect of process and operation***List key operations and business processes that each of the management systems selected above is intended to support.* | **ISO 9001:** | N/A |
| **ISO 20000-1:** | N/A |
| **ISO 27001:** |  |
| **Management System Processes & Procedures total count** *For those within the scope of the desired certification(s). There must be a total count for each selected management system from the check boxes above.* | **ISO 9001:** | N/A |
| **ISO 20000-1:** | N/A |
| **ISO 27001:** |  |
| **Management System Internal Processes & Procedures (Listed out)***If you currently have a list of internal processes and procedures that support the management system(s) please provide here. IF NOT, keep this in mind as it may be requested in the future* |  |
| **Management System Outsourced Processes (Yes/No)***Does your management system(s) currently utilize any outsourced processes? If yes, please list those processes* |  |
| **FOR ISO 20000-1 APPLICANTS ONLY:** |
| **In-scope Services – Internal***List all in-scope services that are sourced internally within your organization.* |  |
| **In-scope Services – Outsourced***List all in-scope services that are sourced externally for your organization.* |  |
| **FOR ISO 27001 APPLICANTS ONLY:** |
| **Data Center Location***Internal Requires On-Site inspection* | [ ] Internal | [ ] External |
| Address:POC: | Address:POC:  |
| **Total number of secured rooms/closets?** |  |
| **ISO 27002 Control Exclusions** *What controls does your company claim exclusion on?* |  |
| **Executive Management Sponsor** | **Management System Representative** |
| **Name** |  | **Name** |  |
| **Title** |  | **Title** |  |
| **Phone** |  | **Phone** |  |
| **Email** |  | **Email** |  |
| **Date when the Management System(s) implementation was/were completed?** |  |
| **External organization(s) / individual(s) performing or assisting with implementation?***Indicate any consultants used. Provide company and POC name(s). This is done to identify possible conflicts of interest with OPG.* |  |
| **Special Considerations:****(health, safety, or security)** |  |
| **Applicable Statutory or Regulatory Considerations** |  |
| **Multiple locations and/or facilities?***Provide location/facility name, address, POC Name, POC Phone, POC Email.* |  |
| **Multiple Entities intended to utilize certification credentials***Provide entity names* |  |
| **Scope of Management System Certification and Registration***Define the intended scope of your organization’s management system. If you are applying for multiple certifications, each may have a different scope; if so, define each.* | **ISO 9001:** | N/A |
| **ISO 20000-1:** | N/A |
| **ISO 27001:** |  |
| **Total Number of Employees***If you are applying for multiple certifications, indicate number of employees under the scope of each. Include full time, part time, consultants, and temporary staff.*  | **ISO 9001:** | N/A |
| **ISO 20000-1:** | N/A |
| **ISO 27001:** |  |
| **Exclusions to Management System Requirements***Include clause identification for each standard being pursued for certification.* |  |
| **Preferred Certification Audit dates** |  |
| **Additional information that may be helpful** |  |
| **Completed by** | **Name:** |  | **Phone:** |  |
| **Email address:** |  |