

To be completed by the client as part of the project scoping phase. This questionnaire is for Application Security Assessments. Once completed, send it to us via Email for an immediate response and budgetary quotation: info@360is.com.

Note: Clients who have already completed the Infrastructure Vulnerability Assessment Questionnaire may skip parts 3 and 4 assuming there is no new information to be supplied here.

Part 1. Why?

Why is this Application Security Assessment being commissioned?

Is the test for a specific compliance requirement?

| | | | |
|--|--|--------------------------------|------------------------------------|
| BASEL II <input type="checkbox"/> | CIS <input type="checkbox"/> | COBIT <input type="checkbox"/> | DISA/STIG <input type="checkbox"/> |
| FISMA <input type="checkbox"/> | FDCC <input type="checkbox"/> | GLBA <input type="checkbox"/> | HIPAA <input type="checkbox"/> |
| ISO 27002/17799 <input type="checkbox"/> | ITIL <input type="checkbox"/> | NIST <input type="checkbox"/> | NSA <input type="checkbox"/> |
| PCI DSS <input type="checkbox"/> | SOX <input type="checkbox"/> | SDP <input type="checkbox"/> | USGCB <input type="checkbox"/> |
| SB 1386 <input type="checkbox"/> | Other (specify) <input type="checkbox"/> | | |

Who shall be reading the final report?

Has this application been tested before?

| | |
|------------------------------|-----------------------------|
| Yes <input type="checkbox"/> | No <input type="checkbox"/> |
|------------------------------|-----------------------------|

What was the date of the last test?

Part 2. What?

What is the overall purpose of the application?

What are the applications main functions at a high level?

| | | |
|----|----|----|
| a. | b. | c. |
| d. | e. | f. |

Approximately how many screens or dialogues does the application have where user-input is possible?

Approximately how many fields (e.g. text boxes) may be entered/edited in the application?

Does the application support different classes, groups, or levels of user, if so please elaborate?

| | |
|------------------------------|-----------------------------|
| Yes <input type="checkbox"/> | No <input type="checkbox"/> |
|------------------------------|-----------------------------|

Other than keyboard/screen, are there other ways of getting data in/out of the application, what are they?

| | |
|------------------------------|-----------------------------|
| Yes <input type="checkbox"/> | No <input type="checkbox"/> |
|------------------------------|-----------------------------|

Does the application accept payment instructions, if so then how is that handled?

| | |
|------------------------------|-----------------------------|
| Yes <input type="checkbox"/> | No <input type="checkbox"/> |
|------------------------------|-----------------------------|

Are you agreeable to a no-cost discovery exercise to accurately determine project size and cost?

| | |
|------------------------------|-----------------------------|
| Yes <input type="checkbox"/> | No <input type="checkbox"/> |
|------------------------------|-----------------------------|

Part 3. When?

At what time are the active portions of the test to be conducted?

| | | |
|--|---|-----------------------------------|
| UK Business Hours <input type="checkbox"/> | Outside UK Business Hours <input type="checkbox"/> | Weekends <input type="checkbox"/> |
| Any Time <input type="checkbox"/> | Other (specify) <input type="checkbox"/> | |

When would you like to have the final report available?

Reports are normally sent using encrypted PDF with 128-bit AES (requires Acrobat 7.0 or later) is this acceptable?

| | |
|------------------------------|-----------------------------|
| Yes <input type="checkbox"/> | No <input type="checkbox"/> |
|------------------------------|-----------------------------|

If not, then how would you like your report delivered?

Part 4. Who?

Please supply your contact details for this enquiry.

To the best of my knowledge the information I have provided is accurate and true and I have the mandate from my employer to authorise Three Sixty Information Security Ltd to conduct such an exercise should I instruct them to.

| | |
|----------------|--|
| Signed & Dated | |
|----------------|--|