

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

## Part 1. Why?

Why is this Penetration Test being commissioned?

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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?

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Has this infrastructure been tested before?

Yes <input type="checkbox"/>	No <input type="checkbox"/>
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What was the date of the last test?

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## Part 2. What?

Approximately how many IP addresses in total are being tested, whether live or not?

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What are the address ranges?

a.	b.	c.
d.	e.	f.

Approximately how many IPs within those ranges are “live” devices?

a.	b.	c.
d.	e.	f.

What are the URLs (if any) of the Web Servers on the above ranges?

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

Yes <input type="checkbox"/>	No <input type="checkbox"/>
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Are any systems characterised as fragile? (tendency to crash, very old Operating Systems, or embedded devices)

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Are there 3rd party systems or networks requiring additional approval to test?

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In what country are the systems and network ranges listed physically located?

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If testing a private LAN, how many physical locations and where are they?

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### 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?

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

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### Part 4. Who?

Please supply your contact details for this enquiry.

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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	
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