

Security Contact Sheet for IT-Suppliers

The provision of security contacts is a mandatory prerequisite for the successful completion of the IT supplier security assessment. Please fill in the contact information if available.

(S)PoC for Cyber Security

Name	<input type="text"/>
Role	<input type="text"/>
Email	<input type="text"/>
Phone	<input type="text"/>
Office hours	<input type="text"/>

CISO / Information Security Officer

Name	<input type="text"/>
Role	<input type="text"/>
Email	<input type="text"/>
Phone	<input type="text"/>
Office hours	<input type="text"/>

ISMS Certificate

Standard	<input type="text"/>
Certification authority	<input type="text"/>
Number	<input type="text"/>
Valid until	<input type="text"/>

Compliance Officer

Name	<input type="text"/>
Role	<input type="text"/>
Email	<input type="text"/>
Phone	<input type="text"/>
Office hours	<input type="text"/>

Platforms

Ticket system

Change management

Data Privacy

Name

Role

Email

Phone

Office hours

Business Continuity

Name

Role

Email

Phone

Office hours