|  |
| --- |
| For a formal written Quotation of audit fees, please complete in detail and forward to our office. Note: All information provided herein will be treated as strictly confidential by ISONIKE |

**Please Indicate the following IT infrastructure where known:**

|  |  |
| --- | --- |
| **1. How many servers do you have?**  |  |
| **What are the geographical locations of your servers?**   |
|  |
| **2. How many workstations do you have?**  |  |
| **3. How many people use your workstations?**  |  |
| **4. How many networks do you have?**   |  |
| **5. How many Internet Connections do you have?**  |  |
| **What type of connections are they?**  |  |
|  |  |
| **6. What is the extent of remote working (%)?**   |  |
| **7. Do you use encryption?**   | **Yes**[ ]  | **No**[ ]  |
| **If yes please give details**  |  |
|  |  |

**Please Indicate the following business activities, where known:**

|  |  |  |  |
| --- | --- | --- | --- |
| **8. What is the volume of data you process?**  | **Low****[ ]**  | **Medium****[ ]**  | **High****[ ]**  |
| **9. Which laws and/or regulations apply for security of your information?**  |
|  |
| **10. Do you run any development projects in house?**   | **Yes**[ ]  | **No**[ ]  |
| **If yes, indicate their number and size**  |
|  |
| **11. Do you outsource any of your IT?**  | **Yes**[ ]  | **No**[ ]  |
| **If yes, please give us details (eg. Software and hardware support?)**  |  |
|  |  |
| **12. Do you use electronic monetary transactions?**   | Yes[ ]  | No[ ]  |
| **13. Do you have dedicated IT department or manager?**  | Yes[ ]  | No[ ]  |
| **Please add any other information you feel will help us provide the quotation**  |  |
|  |  |