|  |
| --- |
| 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** | | | | |  |
|  | | | | |  |