

SECURITY ENGAGEMENT FORM

This form allows Foresite to take an accurate measure of what types of data your company needs secured, and an approximation of the size of your data.

A. BACKGROUND INFORMATION

Partner Name:
First Last

Name of Prospect Organization/Customer:

Partner Email:

Brief Company Overview And Objective(S) For Testing:

(Example: We are a law firm who works with HIPAA clients and want to confirm that our security meets the level required for our HIPAA Business Associate Agreements)

TYPES OF DATA GENERATED, TRANSMITTED, AND/OR MAINTAINED:

Financials

Yes

No

If Yes, Approx. Total # Of Records

Health Records

Yes

No

If Yes, Approx. Total # Of Records

Personally Identifiable Information

Yes

No

Personally Identifiable Information

Yes

No

If Yes, Approx. Total # Of Records

Trade Secrets

Yes

No

If Yes, Approx. Total # Of Records

Trade Secrets

Yes

No

If Yes, Approx. Total # Of Records

Credit Card Transactions

Yes

No

If Yes, Approx. Total # Of Records

Other (Please Describe):

B. NETWORK SECURITY ASSESSMENT - EXTERNAL

Have You Completed External Vulnerability Scanning?

- Yes
 No

Date Of Last External Vulnerability Scan:

Have You Had Penetration Testing Done?

- Yes
 No

Date Of Last External Penetration Test:

How Many External IPs?

Black box testing – Black box testing is done without prior knowledge based on what the tester can uncover. White box testing – White box testing is done with knowledge of the environment being known to the tester. Many times, black box testing is followed by white box testing for a thorough check of vulnerabilities from both outside and inside.

Black Box Testing

- Yes
 No

White Box Testing

- Yes
 No

C. NETWORK SECURITY ASSESSMENT - INTERNAL

Have You Completed External Vulnerability Scanning?

- Yes
 No

Date Of Last External Vulnerability Scan:

Have You Had Penetration Testing Done?

- Yes
 No

Date Of Last External Penetration Test:

How Many External IPs?

Black box testing – Black box testing is done without prior knowledge based on what the tester can uncover. White box testing – White box testing is done with knowledge of the environment being known to the tester. Many times, black box testing is followed by white box testing for a thorough check of vulnerabilities from both outside and inside.

Black Box Testing

- Yes
 No

White Box Testing

- Yes
 No

If White Box Testing will be done:

Do Network Diagrams For The Internal Network Exist?

- Yes
 No

If Yes, Can They Be Provided To Our Analysts For Review?

- Yes
 No

In Order For Our Analysts To Perform The Assessment, Administrative Access To The Internal Network Maybe Required. Will This Be Possible?

- Yes
 No

In Order For Foresite To Perform The Assessment, Laptops Will Need To Be Attached To The Internal Network. Can Access Be Provided At The Time Of The Onsite Visit?

- Yes
 No

D. SOCIAL ENGINEERING

We will use your responses to scope the amount of effort that will be required to perform the assessment and to provide you with pricing options. Note that we have strict procedures for protecting information in our custody; it will not be disclosed and will be used only to accurately scope your assessment.

Is An Email Phishing Campaign To Be Performed?

- Yes
 No

If Yes, Provide Number Of Staff To Receive Emails:

Is A Direct Phone Social Engineering Campaign To Be Performed?

- Yes
 No

If Yes, Provide The Number Of Staff To Receive Direct Phone Calls:

Is Physical Security Testing To Be Performed?

- Yes
 No

If Yes, Provide Number Of Locations:

E. APPLICATION SECURITY ASSESSMENT

Is Application Security Testing To Be Performed?

- Yes
 No

If Yes, Provide Number Of Applications And The Size Of The Application To Be Tested (I.e. 1 Application / 10 MB):

Do Any Of The Applications Require Any Specialized Software?

- Yes
 No

If Yes, Provide Details:

Is Your Company Or Industry Subject To Any Specific Compliance Guidelines Such As HIPAA Or PCI?

- Yes
 No

If Yes, Provide Details:

F. ADDITIONAL COMMENTS

Additional Comments If you have any comments on your organization's background information, desired assessment areas, internal network characteristics or the security devices within your internal network, please provide them below:

Please Provide The Additional Comments Below.

Once you have completed this questionnaire, please re-save the form and email it to your Foresite contact. Within a few days, we will provide you with a proposal tailored specifically for your information security assessment needs as well as your pricing options.