

The purpose of this form is to enable both Business and IT Environmental factors to be identified and then considered as part of the determination of Assessment Time.

Write in your score



**Table C.2 — Factors related to business and organization (other than IT)**

Category	Grade	Score
<i>Type(s) of business and regulatory requirements</i>	1. Organization works in non-critical business sectors and non-regulated sectors <sup>a</sup> 2. Organization has customers in critical business sectors <sup>a</sup> 3. Organization works in critical business sectors <sup>a</sup>	
<i>Process and tasks</i>	1. Standard processes with standard and repetitive tasks; lots of persons doing work under the organization's control carrying out the same tasks; few products or services 2. Standard but non-repetitive processes, with high number of products or services 3. Complex processes, high number of products and services, many business units included in the scope of certification (ISMS covers highly complex processes or relatively high number or unique activities)	
<i>Level of establishment of the MS</i>	1. ISMS is already well established and/or other management systems are in place 2. Some elements of other management systems are implemented, others not 3. No other management system implemented at all, the ISMS is new and not established	
<sup>a</sup> Critical business sectors are sectors that may affect critical public services that will cause risk to health, security, economy, image and government ability to function that may have a very large negative impact to the country.		<b>Total</b>

**Table C.3 — Factors related to IT environment**

Category	Grade	Score
<i>IT infrastructure complexity</i>	1. Few or highly standardized IT platforms, servers, operating systems, databases, networks, etc. 2. Several different IT platforms, servers, operating systems, databases, networks 3. Many different IT platforms, servers, operating systems, databases, networks	
<i>Dependency on outsourcing and suppliers, including cloud services</i>	1. Little or no dependency on outsourcing or suppliers 2. Some dependency on outsourcing or suppliers, related to some but not all important business activities 3. High dependency on outsourcing or suppliers, large impact on important business activities	
<i>Information System development</i>	1. None or a very limited in-house system/application development 2. Some in-house or outsourced system/application development for some important business purposes 3. Extensive in-house or outsourced system/application development for important business purposes	
		<b>Total</b>

Are there any ISMS records that cannot be made available for review as part of the DLCS assessment due to confidentiality /sensitivity? Yes/No

**Office Use Only**

Complexity: C2 + C3 =  
Can Assessment Proceed? **Y/N**

**Contact Us**

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