

▶ 1. Please provide the following essential information to prepare a proposal and ensure smooth communication. Kindly verify the accuracy of your contact details before submitting the form, as they are vital for our ongoing correspondence.

Company Name _____	Primary Point of Contact (PPoC) for Proposal _____
Billing Country _____	Title / Role _____
Billing Address _____	PPoC Email Address _____
_____	PPoC Phone Number _____

What is prompting the need for this assessment?

- Periodic Regulatory & Compliance Audits (ISO Audit, PCI DSS Audit etc.)
- Understand overall Security Posture
- Mention any other reason

▶ 2. Please complete this section regarding any personal data present in the system

As a company committed to GDPR compliance, we prioritise the protection of personal data. If the system to be tested contains any personal data, it is essential that we incorporate this information into the Data Processing Agreement (DPA) attached to the proposal you will receive from us. Accordingly, we kindly request that you carefully answer the questions below.

Important Remark: We strongly recommend that tests be conducted in a controlled testing environment using non-production data, as accessing real data is neither necessary nor aligned with the objectives of the test. This approach is especially crucial for systems containing personal data or any other sensitive data, as it minimises exposure to such data.

Does the system to be tested include any personal data? Yes No

→ Which categories of individuals' personal data are contained in the system to be tested?

Customers Employees Third Parties Others - Please specify _____

→ Please explain what type of personal data is included. Tick all the options that apply and explain what information is stored for each type of personal data you selected.

- Government Identification Numbers (e.g. Social Security numbers, passport numbers, driver's license numbers) _____
- Financial Information (e.g. Bank account details, credit card numbers, payment information) _____
- Health Information (e.g. Medical records, health insurance details, information related to physical or mental health) _____
- Biometric Data (e.g. Fingerprints, facial recognition data, other biometric metrics) _____
- Sensitive Demographic Information (e.g. Race, ethnicity, sexual orientation, religious beliefs) _____
- Other _____

▶ 3. Please answer the Scoping Questions below

D1: Will the internal circuit board design/document be available? If yes, please share.

D2: Have you finalized the vendor and type of microcontroller/microprocessor/SoC chip to be used?

D3: Will it use USB/SD-Card/other external storage? If yes, please describe the purpose.

D4: Will it use SIM module for GPRS/GSM/3G/4G etc? If yes, please describe the purpose.

D5: Have you finalized the radio protocol? (Zigbee, LoRa, BLE, 6LoWPAN etc) (If applicable)

D6: Will it have external EEPROM/Flash Chips? If yes, have you finalized vendor and type?

D7: Will it have a Wi-Fi module? If yes, have you finalized vendor and part no.?

D8: Will it use any other radio chip for communication? Have you finalized the vendor and type?

D9: Are you planning to run any proprietary Controller/Radio on the device? If yes, please describe the usage and communication mechanism.

D10: How many modules/components/features can the application be divided into, as per current design?

D11: Will it be based on some known development boards? (Arduino, Beaglebone, etc.)

D12: Will the device use any known OS? (Linux, any realtime OS, etc.)

D13: Does it have web interface on the device/gateway? Describe the purpose and usage.

D14: Is your device FCC, CE or other standard compliant?

D15: Does it involve any Patent/Pending technology in it?

D16: Does it has any Trusted Platform Modules(External and Internal)?

D17: How many hardware devices,sensors, gateway, etc are currently present and has to be tested?

D18: Does it have an option of doing a Firmware Updates. If yes, What is the medium and process?

D19: Will the device work without the internet(Locally), If yes, Describe the process.

D20: Interconnectivity with other ecosystem?(Smart home, Wink etc)

▶ **4 . If there is any other information you want to add, please provide below**