Infopercept

SECURE • OPTIMIZE • STRENGTHEN

SCOPE DEFINITION FORM

VULNERABILITY ASSESSMENT

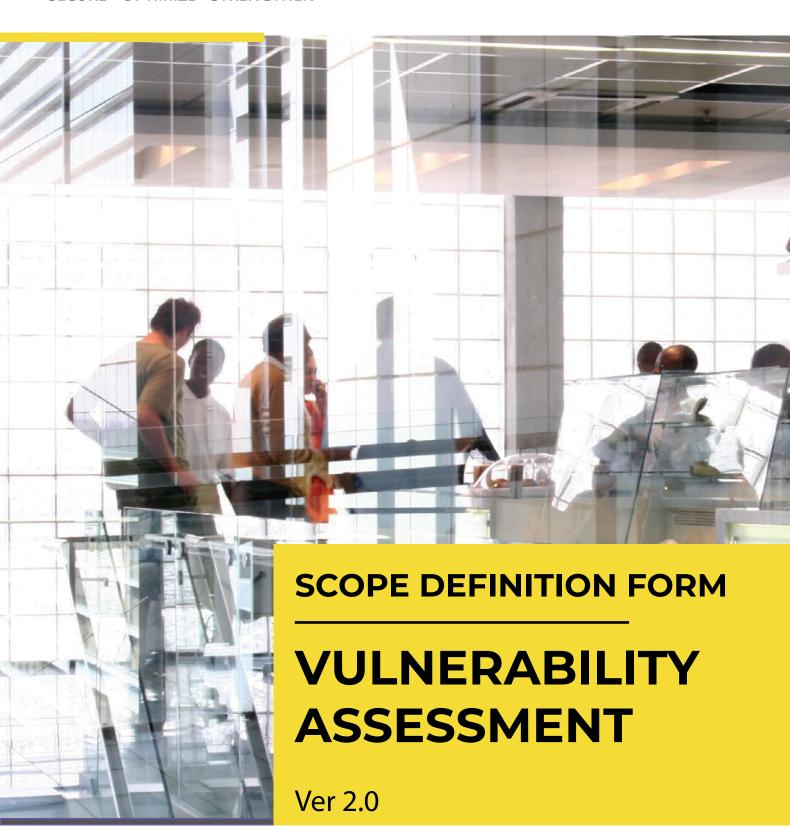Ver 2.0

The approach and methodology followed for penetration testing differs depending on both the type and business use of the systems in question. To ensure that we completely understand your requirements, we request you to answer the following questions about your enterprise's systems, so that the test scope and area of focus can be effectively determined.

1. Scope Details and Test Details

Server Role / Device Type	Operating System / Platform	No. of Devices / Servers
Database Server		
Web Server		
Mail Server		
FTP Server		
Proxy Server		
DNS Server		
Application Server		
RAS Server		
Other Server		
IDS / IPS		
Switch		
Router		
Firewall		
Other Devices		

NOTE :

2. Test Details:

Items	Description	Client Response
Scheduling	When does testing need to start and / or completed by	
Compliance Requirement	Does application need to comply with Compliance such as ISO 27001, PCI-DSS and HIPPA etc? If yes, Please specify.	
Production Test	Will the systems be in production at the time of testing?	
Test Timing	Is testing to be conducted during business hours or non-business hours?	
Disruptive Test	Are Denial of Service test require? (Yes / NO)	
Exploiting	Does the customer with to have any of the identified vulnerabilities exploited?	
Re-testing	Is there to be an allowance made for re-testing of the system after remediation?	
Reporting Format	Does the client have any specific / customer reporting requirements?	
Internal of External?	Is testing to be external (i.e. Internet based) or internal (i.e. On-Site)?	
Location	IS the testing to be conducted on-site or offsite? If on-site, please specify the locations.	
Vulnerability Test	Has the system been tested for Penetration before? If yes, when?	
Third party	For testing, if there are any devices, host portals or web servers not owned by or physically no located in client facilities & are owned or managed by third party? If yes, please specify.	
Any specific considerations over the test	Does the client have any specific considerations about the testing? If yes, Please specify.	

NOTE :