



ENERPARC Group

Information Security Check for Contractors

1. Purpose, area of application and user

The “Information Security Contractor Check” attachment serves as a template for checking Supplier and Provider regarding their Information Security. It is not mandatory to fill in all fields.

2. Reference documents

- Security clauses for suppliers and service providers
- Information Security Requirements
- Guideline for the classification of information

3. Information and Fulfillment of Requirements

Contractor	(number, if applicable):
Address of Contractor	
Contractor/Contact person/contact data	
Deliverables / Services	
Auditdate (next audit)	
Date of last audit (if applicable)	

Information classification according to the classification guideline

What is the confidentiality class of the data with which the delivery item comes into contact? (mainly applies to IT products)	<input type="checkbox"/> C1-public <input type="checkbox"/> C2-internal <input type="checkbox"/> C3-confidential <input type="checkbox"/> C4- strictly confidential
Are there special requirements for system availability (especially for high-availability systems), e.g. provision of IT products and services for users at agreed times at agreed locations / devices / continents?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Contact with personal data?	<input type="checkbox"/> Yes <input type="checkbox"/> No

Requirements catalog (to be completed by or with the Contractor)

#	Requirements	Level of Fulfillment	Verification (by attachment or description)
1.1	Is your company currently ISO 27001 certified?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
1.2	Are there further/other safety certificates or certificates?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

1.3	Is there an information security guideline signed and published by management?	Yes No	
1.4	Is there a central contact person for information security (e.g. CISO, IT security officer, data protection officer)?	Yes No	
1.5	Are the safety requirements of the future activity taken into account when selecting employees?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
1.6	Could your employees also access your company infrastructure on the move or from home?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
1.7	Is there an internal process that regularly checks your suppliers regarding information security?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Place/Date

Place/Date

Sign Contractor

Sign Client (ENERPARC Group)