

Scoping document

To help capture your requirements, please complete this scoping document as accurately as possible. This will allow us to create an accurate scope for your security assessment.

Company Details

|  |  |
| --- | --- |
| Company Name: |  |
| Point of Contact Name: |  |
| Point of Contact Email: |  |
| Point of Contact Phone:  |  |

Project Overview

|  |  |
| --- | --- |
| Name of Project |  |
| Intended timeframe that testing must be completed by |  |
| Are systems live/pre-prod/dev? |  |
| Site address? (if appropriate) |  |

What kind of security testing do you require?

Infrastructure Testing [ ]  Wireless Testing [ ]

Web Application Testing [ ]  Vulnerability Scanning [ ]

Mobile Application Testing [ ]  Cloud Assessment [ ]

Please fill out all appropriate information to help us create an accurate scope of work

Infrastructure Testing

|  |
| --- |
| **Internal Infrastructure**  |
| Approximate number of devices in scope |  |
| List of Subnets/VLANs in scope if known |  |
| Will testing require a physical site visit or will you be able to provide remote access to your network |  |
| Are all devices accessible from one site? |  |
|  |  |
| **External Infrastructure** |
| Number of devices in scope? |  |

Wireless Testing

|  |  |
| --- | --- |
| Number of Wireless networks in scope? |  |
| Address of Wireless network? |  |
| Is the aim of the assessment to test unauthorised access/network segregation/WiFi reach/other? |  |

Web Application Testing

|  |  |
| --- | --- |
| URL of Application? |  |
| How many user roles are used? |  |
| Roughly how many pages does the application have? |  |
| Does the application have any of the following functionality:* Profiles
* File upload
* Forums/User Communication
 |  |
| Is the application internet facing? |  |

Vulnerability Scanning

|  |  |
| --- | --- |
| Number of devices to be scanned? |  |
| Will testing require a physical site visit or will you be able to provide remote access to your network? |  |

Mobile Application Testing

|  |  |
| --- | --- |
| Which platform is to be tested iOS/Android/both? |  |
| Does the application have root detection?(if yes can this be disabled during testing?) |  |
| How many screens does the application have? |  |
| Does the application have any of the following functionality:* Profiles
* File upload
* Forums/User Communication
 |  |

Cloud Assessment

|  |  |
| --- | --- |
| Cloud Provider? |  |
| Number of IAM roles? |  |
| Number of VPCs? |  |
| Are you using IAAS/PAAS? |  |