# 3Consulting – Cryptographic Discovery Intake Form

Purpose:  
This form is used to collect information about the client’s cryptographic assets and encryption practices to facilitate encryption testing, validation, and compliance analysis.

## SECTION 1: ORGANIZATION DETAILS

|  |  |
| --- | --- |
| Organization Name |  |
| Contact Person |  |
| Email Address |  |
| Phone Number |  |
| IT/Network Lead (if different) |  |
| Preferred Communication Method |  |

## SECTION 2: SYSTEM & NETWORK OVERVIEW

Please attach or provide information for the following:

* System Architecture Diagram(s) - Attach file(s) or share document link
* Network Infrastructure Diagram(s) - Attach file(s) or describe network layout
* List of Servers and Systems (e.g., Web servers, database servers, email systems)
* Cloud Platforms Used: AWS ☐ Azure ☐ Google Cloud ☐ Others: \_\_\_\_\_\_\_\_\_\_\_\_
* Third-party or SaaS Applications In Use (e.g., CRMs, payroll systems, file-sharing tools)

**Attach documents needed**:

* Encryption Policies
* Reports from Audits
* Encryption Key Management Policies or Key Rotation Records
* Domain name

## SECTION 3: ENCRYPTION USAGE DETAILS

Please provide any known details or documents relating to the following:

|  |  |
| --- | --- |
| Encryption Algorithms in Use (e.g., AES-256, RSA, SHA-2, etc.) |  |
| Where Encryption is Applied (At Rest ☐ In Transit ☐ In Use ☐) |  |
| Encrypted Databases/Files/APIs |  |
| TLS/SSL Certificate Locations |  |
| Certificate Expiry Schedule |  |
| Certificate Authorities Used |  |
| Encryption Libraries/Tools |  |
| Data Classification Policy (☐ Attached ☐ Not available) |  |
| Encryption Policies/Standards (☐ Attached ☐ Not available) |  |
| Key Management Process or Tools (☐ Yes ☐ No) |  |

## SECTION 4: ACCESS REQUIREMENTS

If permitted, please indicate how we may access systems for testing (read-only access where possible):

|  |  |  |
| --- | --- | --- |
| System | Access Method | Credentials Provided? |
| Staging Web App | URL or VPN Access | ☐ Yes ☐ No |
| Database Server | Console, SSH, or DB client | ☐ Yes ☐ No |
| Cloud Environment | IAM Read-only Role | ☐ Yes ☐ No |

## SECTION 5: COMPLIANCE & REGULATORY INFORMATION

Please indicate any standards you follow:

* ☐ Nigeria Data Protection Act (NDPA)
* ☐ General Data Protection Regulation (GDPR)
* ☐ ISO/IEC 27001
* ☐ NIST SP 800-57 / 800-52
* ☐ Central Bank of Nigeria Cybersecurity Framework
* ☐ Others: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## CLIENT SIGN-OFF

By submitting this form, you acknowledge that all information provided is accurate to the best of your knowledge and is intended solely for the purpose of encryption testing and validation.

|  |  |  |
| --- | --- | --- |
| Name | Signature | Date |
|  |  |  |