

## ANDHRA PRADESH TECHNOLOGY SERVICES LIMITED

(Government of AP Undertaking)

(CERT-In Empanelled and ISO 9001:2015, ISO 27001:2013 Certified)
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## **AUDIT REQUEST FORM**

Infra and Software Application Details		
General Info		
1	Name & Address of the Client	
2	SPOC Details (Phone No & E-mail ID)	
S.No	Details of Infra Device	Count in Scope
1	Number of Servers	
2	Number of Firewalls	
3	Number of Routers	
4	Any other External Ips / Devices	
5	Switches	
Details of Applications		
1	How many External Web Applications for Scope	
2	Brief description of Applications	
3	What are the major modules of the Applications?	
4	How many Dynamic and Static pages are in the website?	
5	How many different level of users are there?	
6	Is there any interconnectivity to other systems/applications	
7	Type of test expected - Black box or Gray Box	
1	How many locations are the systems spread out across?	
2	Is VAPT expected one time assessment or VAPT required for fixed frequency basis?	
3	Will the testing be conducted on-site or remotely via internet or VPN?	