

# **PROPOSAL** for

# **Google Cloud Specialization Process and Controls Overview**

## Introduction

This proposal addresses the delivery of Process and Controls Overview for the Google Cloud Specialization Program. The session will be conducted against the version of the assessment checklist that is current at the time of the scheduled engagement. In general, the working language in the session will be English.

The Process and Controls Overview is conducted remotely using your preferred conferencing platform. We recommend scheduling the Process and Controls Overview at least 1 week prior to your assessment.

## Process and Controls Overview - 1 hour

# **Description**

Provides a high-level overview of the assessment process including:

- A general discussion of the assessment process.
- Discussion of best practices in preparing for the assessment.
- Explanation of the checklist requirements. This will be a general discussion and will not
  include a review of your proposed evidence nor a discussion of specific scenarios. (For a
  more in-depth consulting session, please reach out to <a href="mailto:sales@issi-inc.com">sales@issi-inc.com</a> for more
  information.)

#### **Deliverable**

The deliverable from the Process and Controls Overview is a guidebook that will be provided immediately after your session.

### **Cost and Terms**

Cost for the Process and Controls Overview is \$500 (USD). Invoice is sent to you upon confirmation of the session. ISSI reserves the right to cancel the session if payment is not received prior to the confirmed date.

#### Please note:

The following change fees will apply if the confirmed engagement is cancelled or rescheduled by the Partner:

- 0-4 calendar days prior to the confirmed date: 100% of cost
- 5-10 calendar days prior to the confirmed date: **50% of cost**
- after Confirmation email is sent, but more than 10 calendar days before confirmed date: 25% of cost

## **Acceptance**

Receipt of this document indicates acknowledgement and acceptance of the above fees as well as the cancellation policy.

## **About ISSI**

ISSI provides consulting, training, and auditing services for companies seeking certification to management system standards and compliance with regulatory requirements. Our mission is to provide guidance toward a best-fit management system that successfully aligns compliance requirements with company objectives.