



...Bridging the Legal and Technology Gap

CONFIDENTIAL

## “Ethical Hacking” / Security Vulnerability Assessment / Questionnaire

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| 1. Are there any specific threats you are concerned about?   |  |
| 2. What sort of private information do you store and transmit?   |  |
| 3. Are there any time limits for when and how long the exercise(s) are to be conducted?  |  |
| 4. How many users do you have?   |  |
| 5. How many physical locations exist for this assessment?  |  |
| 6. How many IT Staff are there?  |  |
| 7. Are they in-house or out-sourced?   |  |
| 8. How many workstations and what operating systems exist within the environment?  |  |
| 9. How many servers do you have (Physical and Virtual)?  |  |
| 10. Is active directory used to control users, groups, etc on the network or is it another application?  |  |
| 11. How many “Internal/External” or public / Internet facing IP addresses emanate from the network?  |  |
| 12. What server operating systems exist in the environment? (Windows / Linux / Mac, etc).  |  |
| 13. Is virtualization used in server environment and if so which platform?   |  |
| 14. Do users have outside connectivity (VPN, or commercial service(LogMeIn))   |  |
| 15. Do you self-host your email or use a hosting provider?   |  |
| 16. Do you self-host your website (i.e. web server) or use a hosting provider?   |  |
| 17. Do you have any remote web portals such as a customer portal or a content management system (CMS)?   |  |
| 18. Do your perimeter routers/firewalls have automatic IP blocking/shunning of IPs they detect as performing malicious activity such as port scans, phishing, or DDoS ?  |  |
| 19. Are you interested in testing the configuration of your network devices (Firewalls, switches, routers, etc.)?<br><b>If yes, approximately how many network devices (Firewalls, switches, routers, etc.) are in your network?</b>   |  |
| 20. Are you interested in testing the security of your wireless network(s)? If so, how many wireless networks/SSID's are in use in your network?   |  |
| 21. Do you have any custom applications you want tested or reviewed?<br><b>If yes, please give a very brief description of each application (i.e "We have a login on our website used so customers can access their account data.") and request for the web application questionnaire)</b> |  |

**Fixed Fee pricing is based upon the answers to the above questions.**