

PENETRATION TESTING SERVICE PROVIDER APPLICATION FORM

**SENARAI SEMAK PERMOHONAN
APPLICATION CHECKLIST**

No. Rujukan <i>Reference No.</i>	Untuk Kegunaan Pejabat <i>(For Office Use)</i>
Nama Entiti <i>Name of Entity</i>	
No. Pendaftaran <i>Registration Nombor</i>	
Alamat <i>Address</i>	
No. Telefon <i>Telephone Number</i>	
No. Fax <i>Fax No.</i>	
E-mel <i>E-mail</i>	

Sila tanda (√) di ruang yang berkenaan/ Please tick (√) in the appropriate box

KEPERLUAN PERMOHONAN <i>APPLICATION REQUIREMENTS</i>		√/X
1.	Borang Induk <i>Main Form</i>	
2.	Resit Pembayaran Proses Permohonan <i>Processing Fees Receipt or Acceptance Form</i>	
3.	Resume Terperinci Pemegang Saham, Pengarah dan Pekerja yang relevan <i>Detailed Resume of Relevant Shareholder Director and Personnel</i>	
4.	Salinan Pensijilan Pemegang Saham, Pengarah dan Pekerja yang relevan <i>Certification Copy of Relevant Shareholder Director and Personnel</i>	
5.	Dokumen Rasmi <i>Official Documents</i>	
	i. Salinan Borang 9 (Akta Syarikat, 1965) yang disahkan oleh SSM. <i>Copy by SSM of Form 9 (Company Act, 1965)</i>	
	ii. Salinan Borang 24 (Akta Syarikat, 1965) yang disahkan oleh SSM. <i>Copy by SSM of Form 24 (Company Act, 1965)</i>	
	iii. Salinan Borang 49 (Akta Syarikat, 1965) yang disahkan oleh SSM. <i>Certified Copy by SSM of Form 49 (Company Act, 1965)</i>	
	iv. Salinan Surat Kelulusan sebagai CCP	
	v. Salinan Surat Tapisan Keselamatan Maklumat (CGSO)	
	vi. Dokumen Administrasi Perkhidmatan Syarikat <i>Pentest Administrative Documents as evidence during audit activities</i> <ul style="list-style-type: none"> • Dokumen Polisi Quality dan Keselamatan <i>Quality and Information Security Processes</i> • Contoh Kontrak Kerja <i>Contract including Terms and Conditions</i> • Contoh Pelan Projek <i>Project Plan Document</i> • Contoh Laporan <i>Report (Redacted)</i> • Contoh Polisi 'Complaint Handling and Conflict of Interest' <i>Complaint Handling and Conflict of Interest Policies</i> 	

BORANG INDUK

1.0 MAKLUMAT SYARIKAT *COMPANY INFORMATION*

1.1 Tarikh Mula Operasi / *Start Date of Operation*

1.2 Ringkasan Kebolehan dan Pengalaman / *Capabilities and Experience Summary*

1.3 Certification Held By Relevant Shareholder / Director

<p>Nama / Name: I/C No. / NRIC No.: Jawatan / Designation: Sijil Profesional / Professional Certificate:</p>
<p>Nama / Name: I/C No. / NRIC No.: Jawatan / Designation: Sijil Profesional / Professional Certificate:</p>
<p>Nama / Name: I/C No. / NRIC No.: Jawatan / Designation: Sijil Profesional / Professional Certificate:</p>

1.4 Certification Held By Relevant Staff

<p>Nama / Name: I/C No. / NRIC No.: Jawatan / Designation: Sijil Profesional / Professional Certificate:</p>
<p>Nama / Name: I/C No. / NRIC No.: Jawatan / Designation: Sijil Profesional / Professional Certificate:</p>
<p>Nama / Name: I/C No. / NRIC No.: Jawatan / Designation: Sijil Profesional / Professional Certificate:</p>

1.5 Projek Rujukan / *Reference Project*

No.	Organisasi <i>Organisation</i>	Tarikh Project <i>Date of Project</i>	Skop Project <i>Scope of Work</i>	Nilai Projek <i>Value of Project</i>
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

1.6 Rujukan / References:

No.	Nama Name	Organisasi Organisation	E-mel E-mail	No. Telefon Telephone No.
1.				
2.				
3.				
4.				
5.				

2.0 PENGAKUAN DECLARATION

Seksyen ini perlu ditandatangani oleh individu yang diberikan kuasa sah dari segi perundangan untuk mewakili entiti dalam pemeteraian perjanjian

This section must be signed by an individual with the legal authority to represent the entity in the signing of contract

Saya / Kami mengesahkan bahawa:

I / We certify that:

- Semua maklumat, perbincangan, data dan dokumen di dalam permohonan ini adalah benar dan betul; dan

The information provided in this application, negotiation, including attachments, is true and correct to the best of my / our knowledge; and

- Entiti / Institusi bebas dari apa-apa tindakan perundangan berkaitan projek yang dipohon di dalam atau luar negara

The Entity / Institution is free from any litigation pertaining to the proposed project in Malaysia and overseas.

Nama :
Name

Jawatan :
Designation

No. Kad Pengenalan :
Identification Card No.

Nama Entiti :
Name of Entity

Tarikh :
Date

Tandatangan :
Signature

Cap Rasmi Entiti :
Entity's Official Stamp

Pemohon harus menggunakan versi terkini semua dokumen permohonan. Senarai Semak Permohonan perlu dilengkapkan secara berasingan. CSM berhak untuk membatalkan permohonan dan kelulusan yang dibuat berdasarkan maklumat yang tidak sah dari pemohon

Applicants must use the latest version for all the documents in the application. The Application Checklist must be completed separately. CSM reserves the right to revoke application and withdraw approval based on false information submitted by applicant.