



Pakistan Telecommunication Authority

Cyber Security Audit Firm's Registration Criteria Form

Instructions:

- This form is to be filled by Cyber Security audit firm covering all relevant details as deemed appropriate.
- All details may also be included to facilitate further inquiries.
- Attach additional details if space is insufficient.
- Firm is responsible to ensure that this form is filled correctly and all relevant documents are duly attached with.
- Sealed enveloped hardcopy to be submitted to Cyber Vigilance Division (CVD), PTA Headquarters, Sector F-5/1 , Islamabad or scanned copy to be emailed to csaudit@pta.gov.pk
- If any case of any amendments, an updated copy of the form should be re-submitted to in information provided in below form shall be notified to PTA.

Requirements (Documents to be attached):

- SECP Registration Certificate or relevant registrar of firms.
- Details of the last three cyber security audit/Penetration Testing projects along with closure evidences.
- Affidavit/undertaking that firm/company in Public/Private sector within Pakistan or abroad.
- List of Security Policies and Procedures by organization along with a copy of data retention policy.
- CV/Resume of permanent resources along with evidence of association time with the company.
- Certification No/Certificate copies of individual resources nominated under section C.

Particulars and Details Firm/Security Company:

Name of Firm/Company:	
Registration/NTN number with SECP:	
Firm/Company Registration Date with SECP:	
Firm/Company availing Exemption(as per Grace period Registration Criteria):	Yes <input type="checkbox"/> No <input type="checkbox"/>
Mailing Address of Firm/Company:	
Local branches & their addresses (if any):	a. b. c.
Braches/Sub-offices/Subsidiaries Overseas (if any):	a. b.
Total number of Permanent Employees with Audit/Pentesting Experience:	



Firm/Company Cyber Security Audit Experience:	
Category Opted (as per Cyber Security Audit Firm Registration Criteria – Annexure A):	Cat-I <input type="checkbox"/> Cat-II <input type="checkbox"/> Cat-III <input type="checkbox"/> Cat-IV <input type="checkbox"/> Cat-V <input type="checkbox"/>
Primary Focal Person (Contact Details):	
Secondary Focal Person (Contact Details):	
Website Address:	

Briefly explain Firm/Company Business Details (Solutions and Services Offered):

Particulars of Point of contact and signatories

a. _____

b. _____



Section C: Particulars of Cybersecurity resources

S. No	Name of Individual	CNIC/Passport No	Cyber Security Audit Experience (In Years)	Pentesting / Redteaming Experience (In Years)	Experience Details (organization names and duration only) / LinkedIn profile (if any)	Certifications Details (Expiry Date (if any), certification No.)
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Reference:

Cyber Security Audit Firm Registration Criteria Document.