



## QUALITY COUNCIL OF INDIA (QCI)

2<sup>nd</sup> Floor, Institution of Engineers Building, Bahadur Shah Zafar Marg, New Delhi – 110002  
Phone: +91-11-2337 8056 / 57; Web: [www.qcin.org](http://www.qcin.org); E-mail ID: [padd\\_schemes@qcin.org](mailto:padd_schemes@qcin.org)



**PADD: Accreditation Scheme| COs: FR: 05**

# **Witness Assessment Report** *for* **Accreditation Scheme for IT/ICS Cyber Security Consultancy Organisations**

**QUALITY COUNCIL OF INDIA (QCI)**

2<sup>nd</sup> Floor, Institution of Engineers Building, Bahadur Shah Zafar Marg, New Delhi – 110002  
Phone: +91-11-2337 8056 / 57; Web: [www.qcin.org](http://www.qcin.org); E-mail ID: [padd\\_schemes@qcin.org](mailto:padd_schemes@qcin.org)

**PADD: Accreditation Scheme| COs: FR: 05****WITNESS ASSESSMENT REPORT – Accreditation Scheme\_ IT/ICS Cyber Security Consultancy Organisations**

|   |                             |             |                      |
|---|-----------------------------|-------------|----------------------|
| <b>Name of CO</b>                                     |                             |             |                      |
| <b>Office Location</b>                                | <i>Main Office</i>          | Head Office |                      |
|   | <i>Location Assessed</i>    |             | <i>Main / Branch</i> |
| <b>Address</b>  |                             |             |                      |
| <b>Scope of Accreditation applied and/or approved</b> |                             |             |                      |
|   | <i>Location Assessed</i>    |             |                      |
| <b>Key Personnel</b>                                  | <i>Chief Executive/Head</i> |             |                      |
|   | <i>Technical Manager(s)</i> |             |                      |
|   |                             |             |                      |
|   |                             |             |                      |

|  |  |
|--|--|
| <b>Assessment Type</b>   |  |
| <b>Assessment Date(s) and Man-days</b>   |  |
| <b>Assessment Team</b><br>(Lead Assessor/Assessor/Expert)                      |  |
| <b>Assessment Criteria</b><br>(Applicable Standard / Requirements & Documents) |  |



## QUALITY COUNCIL OF INDIA (QCI)

2<sup>nd</sup> Floor, Institution of Engineers Building, Bahadur Shah Zafar Marg, New Delhi – 110002  
Phone: +91-11-2337 8056 / 57; Web: [www.qcin.org](http://www.qcin.org); E-mail ID: [padd\\_schemes@qcin.org](mailto:padd_schemes@qcin.org)



**PADD: Accreditation Scheme| COs: FR: 05**

|  |  |
|--|--|
| <b>Last Assessment</b><br>(Type & Date)                                    |  |
| <b>Status of corrective actions on non-conformities in last assessment</b> |  |

|  |  |
|--|--|
| <b>Introduction about organization witnessed</b><br>(About the organization, its legal status, management structure, financial performance, operations at location etc.) |  |
|--|--|

|   |  |
|---|--|
| <b>Evaluation of the Previous stages in the process (Based on the documents provided by the Agency)</b> |  |
|---|--|

|   |  |
|---|--|
| <b>Comments on competence of person(s) witnessed</b>              |  |
| <b>Overall Comments on Agency competence for applicable scope</b> |  |
| <b>Assessment Findings</b>  |  |



## QUALITY COUNCIL OF INDIA (QCI)

2<sup>nd</sup> Floor, Institution of Engineers Building, Bahadur Shah Zafar Marg, New Delhi – 110002  
Phone: +91-11-2337 8056 / 57; Web: [www.qcin.org](http://www.qcin.org); E-mail ID: [padd\\_schemes@qcin.org](mailto:padd_schemes@qcin.org)



**PADD: Accreditation Scheme| COs: FR: 05**

### Assessment Summary

### Recommendations

#### Non-conformities & Concerns

Scheme Requirements

Critical NC

Major NC

Minor NC

Concern

Date

Signature

Place

Lead  
Assessor