QUALITY COUNCIL OF INDIA (QCI)

2nd Floor, Institution of Engineers Building, Bahadur Shah Zafar Marg, New Delhi – 110002
Phone: +91-11-2337 8056 / 57; Web: www.qcin.org; E-mail ID: padd_schemes@qcin.org

PADD: Certification Scheme for Persons| IT/ICS CyberPros: FR: 05

Witness Assessment Report

for

Certification Scheme for Persons

for

IT/ICS Cyber Security Professionals

WITNESS ASSESSMENT REPORT – Certification Scheme for Persons for IT/ICS Cyber Security Professionals

Certification Body for Persons

Name of Certification Body for Persons			
Office Location	*Main Office*	Head Office	
	Location Assessed		*Main / Branch*
Address			
Scope of Accreditation applied and/or approved			
	Location Assessed		
Key Personnel	*Chief Executive/Head*		
	Technical Manager(s)		

Assessment Type	
Assessment Date(s) and Mandays	
Assessment Team (Lead Assessor/Assessor/Expert)	

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Assessment Criteria (*Applicable Standard / Requirements & Documents*)	

Last Assessment (*Type & Date*)	
Status of corrective actions on non-conformities in last assessment	

Introduction about organization witnessed (*About the organization, its legal status, management structure, financial performance, operations at location etc.*)	

Evaluation of the Previous stages in the process (Based on the documents provided by the Agency)	

Comments on competence of person(s) witnessed	

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Overall Comments on Agency competence for applicable scope	
Assessment Findings .	
Assessment Summary	
Recommendations	

Non-conformities & Concerns	Scheme Requirements	Critical NC	Major NC	Minor NC	Concern

Date		**Signature**	
Place		**Lead Assessor**	