

Preliminary Scoping Questionnaire

For

Development of National ICT Security Policy and Standard

for

Federal Republic of Ethiopia

By



Telecommunications Consultants India Limited

You can download this form from <http://www.eictda.gov.et> and send back the filled one using the following e-mail address:-

Securitypolicy2009@gmail.com

Thank You!

ORGANISATIONAL DETAILS

GENERAL	
Name of the Organization	
Address	
Primary Contact Person With Phone Number and email Id	
Alternate Contact Person with Phone Number and email Id	
Total no. of Employees in the organization	
Total no. of Departments in the organisation	
Total No. of Locations / Offices	
SCOPING DETAILS - PART A	
No.of Locations of Datacentres and Entry Points to the network to be covered in scoping/audit	
Name [s] of Network Managers/Administrators at each location to be covered	

SCOPING NETWORK DETAILS - PART B	
1. Network Details	
(a) What is the architecture of the network	
(b) No. of Switch(es) and Hub(s) with make	
(c) Structured Cabling (Yes/No)	
(d) What IP Class is being used	
(e) No. of Router(s) and make	
(f) Network Diagram	
(g) No. of VLANs (If VLANs are Implemented)	
2. Internet Connectivity Details	
(a) Type of Connectivity	
(b) Band width of the connection	
(c) Back up plans	
(d) Is dial up used	
3. e-Security Products	
(a) Firewall: No. of Firewalls & make	
(b) IDS / IPS: No. of IDSs / IPSs & Make	
(c) Antivirus: Desktop/ Enterprise/ Gateway & make	
(d) Any other device:	
4. Number of live IP addresses for external penetration testing	
5. Number of IP addresses for internal penetration testing	
6. Do you have a security policy in place? If yes give details	

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SCOPING SERVER DETAILS - PART C	
(d) Number of Servers	
(e) Operating System	
(f) Purpose of Server	
(g) Hardware configuration of the Server	
(h) What are the applications running on the server	
(i) What are the databases being used	
(j) What is the mail setup type? For e.g.: Sendmail on Linux/Solaris Microsoft Exchange on WinNT/2000	
(k) Any security policy for the server(s) (Yes/No)	
(l) Power back up (strategies/details)	
(m) Data back up Plan	

SCOPING DESKTOP DETAILS - PART D	
(a) Number of Desktops	
(b) Operating System loaded	
(c) Purpose of Desktops	
(d) Hardware configuration of the Desktops	
(e) Are Desktop configurations identical	
(f) Department	
(g) What are the databases being used	
(h) Which is the Default Mail Client used in the Organization?	
(i) Any security policy for the desktop usages (Yes/No)	
(j) Power back up for Desktops	
(k) Data back up on Desktops	

If, required please fill in separately for different devices by attaching additional sheets.