National Cyber Emergency Response Team

Cyber Security Audit & Compliance firms Registration form

Note: Please complete all sections of this form accurately. Incomplete applications will not be considered.

1. Instructions

i). This form is to be completed by a Cyber Security Audit & Compliance firm, ensuring all relevant details are provided comprehensively and appropriately.

ii). Additional information may be attached separately if the provided space is insufficient.

iii). The firm is responsible for ensuring the form is completed accurately, with all required documents duly attached.

iv). A sealed hardcopy must be submitted to **Director GRC**, nCERT, L-Block, Pak Secretariat F-5/1, Islamabad. Alternatively, email a scanned copy to **dirgrc@pkcert.gov.pk.**

v). In the event of amendments or updates, an updated version of the form must be resubmitted and changes communicated to nCERT.

vi). Any incomplete or incorrectly filled forms will not be processed and may result in rejection.

vii). Attach all required supporting documents clear, legible, properly certified or attested where necessary.

viii). Ensure that all documents are in the correct format (PDF, Word, or as specified) and properly named (e.g., "CompanyName_Certification.pdf").

ix). All submitted information must comply with applicable laws, regulations, and standards as prescribed by nCERT or other relevant authorities.

x). The firm must ensure confidentiality and prevent unauthorized disclosure of sensitive information.

xi). Any intentional misrepresentation or false declaration will result in disqualification and may lead to legal action.

xii). nCERT reserves the right to request additional documentation, clarification, or verification at any time.

2. Documents to be attached

Please ensure the following documents are included. Mark each item confirmed:

i). SECP Registration Certificate or equivalent certification from the relevant registrar of firms.

ii). FBR Sales Tax Registration firm must be on the Active Taxpayer List (ATL) with a valid NTN number.

iii). Valid ISO/IEC 27001 (ISMS) Certification issued by an accredited certification body.

iv). Last Three Cyber Security Audits/ Compliance Readiness activities/ Projects including project closure evidence for each.

v). Affidavit / Undertaking affirming the firm operates within the Public or Private sector in Pakistan or abroad; and is not blacklisted.

vi). CVs / Resumes of Permanent Employees including evidence of their duration of association with the company.

vii). Copies of Certifications held by individual resources nominated for Audit & Compliance, along with certification numbers.

viii). Proof of Technical Expertise and Capabilities including tools, technologies, and methodologies used for ICT infrastructure security Audits & Compliance.

ix). References or Testimonials from Previous Clients preferably from projects completed within the last five years.

x). Detailed Organizational Chart Showing Reporting Lines, Roles, and Responsibilities for Cybersecurity Audit and Compliance Activities

xi). Evidence of Compliance with International Standards e.g., ISO 27001, ISO 9001, PCI DSS, or other applicable frameworks.

xii). Incident Response & Risk Management Framework demonstrating preparedness for handling security breaches or vulnerabilities.

xiii). List of Prior Collaborations / Partnerships with local or international organizations in the field of cyber security.

xiv). Project Completion Certificates with client name, project scope, and completion date clearly stated.

xv). At Least Three Client References to validate the firm's credibility and track record.

3. Particulars and Details of the Firm / Company	
Name of Firm / Company	
SECP Registration / NTN Number	
Registration Date with SECP	
Date of Establishment	
Legal Status	☐ Private Limited Company

	☐ Public Limited Company ☐ Partnership Firm ☐ Sole Proprietorship ☐ Foreign Company with Local Branch ☐ Other (specify)
Mailing / Principal Address	
City	
Province	
Website URL	
Branch Offices / Sub-offices (if any)	
Overseas Offices / Subsidiaries (if any)	

4. Focal Persons & Authorized Signatories	
4.1 Primary Focal Person	
Full Name	
Designation	
Email Address	
Contact Number	
4.2 Secondary Focal Person	
Full Name	
Designation	
Email Address	
Contact Number	

5. Category Selection, Domain of Expertise & Certifications	
5.1 Registration Category Opted	
Domain	**Category Applied**
IT Security	☐ CAT-I ☐ CAT-II ☐ CAT-III ☐ CAT-IV
Cloud Security	☐ CAT-I ☐ CAT-II ☐ CAT-III ☐ CAT-IV
OT Security	☐ CAT-I ☐ CAT-II ☐ CAT-III ☐ CAT-IV
Note: For details of categories, refer to Section B of the Cyber Security Audit & Compliance Firm Registration Criteria.	

5.2 Certification Detail

Required Standards by Category (Cyber Security Auditing & Compliance firm Registration Criteria Table C) Firm must hold relevant certifications per applied category and domain:

i). IT Security (All Categories): **ISO/IEC 27001:2022** Required for **CAT-I, II, III, IV**

ii). Cloud / CSP Audits & Compliance (All Categories): **ISO 17021 Accreditation (MANDATORY) + ISO/IEC 27001:2022 + ISO/IEC 27005:2022**

iii). Cloud CAT-I Additional: **ISO/IEC 27017:2015, ISO/IEC 27070:2021, CSA STAR, SOC2, PCI DSS/HIPAA (where applicable**)

iv). Cloud CAT-II Additional: **ISO/IEC 27017:2015 (where applicable)**

v). OT Security (CAT-I, II, III): **ISO/IEC 27001:2022 + ISA/IEC 62443 Series**

vi). OT Security (CAT-IV): **ISO/IEC 27001:2022**

ISO/IEC 27001:2022	
Issuing Authority:	
Certificate Number:	
Validity Period:	From _____ To _____
ISO/IEC 17021:2015 Accreditation (If Applicable)	
Issuing Authority:	
Certificate Number:	
Validity Period:	From _____ To _____
ISA/IEC 62443 Series (If Applicable)	
Issuing Authority:	
Certificate Number:	
Validity Period:	From _____ To _____
ISA/IEC 27017:2015 (If Applicable)	
Issuing Authority:	
Certificate Number:	
Validity Period:	From _____ To _____
Please provide details of any additional certifications held by the firm	

5.3 General Rules Acknowledgement

☐ The firm is registered with SECP or Registrar of Firms and appears on FBR Active Taxpayer List (ATL).
☐ The firm holds a valid ISO/IEC 27001:2022 certification.
☐ The firm holds a valid ISO/IEC 17021:2015 accreditation (If Applicable)
☐ The firm holds a valid ISA/IEC 62443 Series certification (If Applicable)
☐ The firm holds a valid ISA/IEC 27017: 2015 certification (If Applicable)
☐ The firm is not a blacklisted entity in the Public or Private sector within Pakistan or abroad
☐ The firm will not outsource Audit/ Compliance/ Readiness PT/ Red teaming engagements to any foreign third-party

☐ The firm acknowledges that it shall not conduct audits for any organization to which it has provided consultancy services.
☐ The firm commits to performing onsite audits with detailed review of security measures and processes
☐ The firm will provide project completion certificates for all referenced engagements
☐ The firm maintains quality management aligned with ISO 9001 or equivalent standard

Affidavit for Non-Blacklisting Attached?	☐ Yes ☐ No
ISO 9001 or Equivalent Quality Certificate Available?	☐ Yes ☐ No

6. Firm Experience Summary

Note: For details of firm experience, refer to Section E of the Cyber Security Audit & Compliance Firm Registration Criteria.

Total Years of Operation	
Years of Cyber Security Audit & Compliance Readiness Experience	
Total Number of Cyber Security Audits & Compliance Readiness Activities Completed	
Total Number of Permanent Employees	
No. of Permanent Employees with Cyber Security Audit & Compliance Readiness Experience	
6.1 Experience by Domain	
IT Security Years of Experience	
IT Security No. of Audits & Compliance Readiness Completed	
Cloud Security Years of Experience	
Cloud Security No. of Audits & Compliance Readiness Completed	
OT Security Years of Experience	

PKCERT

OT Security No. of Audits & Compliance Readiness Completed	
6.2 Overview of Business Operations & Services Offered	
Provide a concise description of the firm's services and specializations:	
6.3 Tools, Technologies & Methodologies	
List key tools and methodologies used for security audit & Compliance:	

7. HR Requirements Reference by Category

Note: For details of HR requirements, refer to Section D of the Cyber Security Audit & Compliance Firm Registration Criteria.

7.1 Human Resources Summary	
Total Technical Resources (Permanent)	
Expert Level Resources	
Senior Level Resources	
Junior Level Resources	
Total Certified Resources	

Note: Details of human resources to be filled in the attached "Cybersecurity Audit & Compliance Firm Resources Information form".

PKCERT

Cybersecurity Audit & Compliance Firm Resources Information Form

Organization Name: _____ **Date:** _____ **Contact Person:** _____

Designation: _____ **Email:** _____ **Phone:** _____

Table 1: Resource Details										
S. No	**Resource Name**	**Designation**	**Certification(s)**	**Cert. No.**	**Experience (Years)**	**Specialization**	**Association Duration (Years)**	**Education**	**Email**	**Phone**

Table 2: Project Experience									
S. No	**Project Name**	**Client Name**	**Role**	**Start Date**	**End Date**	**Project Description**	**Tools / Tech Used**	**Closure Evidence (Yes/No)**	**Key Achievements**

PKCERT

Table 3: Tools & Technology Expertise						
S. No	**Tool / Technology Name**	**Purpose / Use**	**Proficiency Level (Beginner / Intermediate / Expert)**	**Certification (Yes/No)**	**Years of Experience**	**Last Used**

Table 4: Cybersecurity, Audit, and Compliance Certifications						
S. No	**Certification Name**	**Issuing Authority**	**Certification Level**	**Valid From**	**Valid To**	**Relevance to Role / Domain**

Table 5: Compliance & Standards Expertise					
S. No	**Standard / Framework**	**Compliance Level**	**Implementation Date**	**Certification Obtained (Yes/No)**	**Relevant Projects / Experience**

PKCERT

Table 6: Cyber Security Audit & Compliance Readiness Experience (Last 3 Years Highlighted)									
S. No	**Audit / Project Name**	**Client / Organization**	**Sector**	**Start Date**	**End Date**	**Audit/ Compliance Readiness Type(IT/Cloud/OT)**	**Standards Applied**	**Completion Certificate (Yes/No)**	**Client Reference Contact**

PKCERT

8. Declaration by Authorized Signatory

I/We, the undersigned authorized representative(s) of the firm/company, hereby solemnly declare that:

i). All information provided in this registration form and attached documents is true, accurate, complete, and current to the best of our knowledge.

ii). The firm is duly registered with SECP (or equivalent registrar) and appears on FBR's Active Taxpayer List.

iii). The firm is not blacklisted in the public or private sector within Pakistan or abroad.

iv). The firm has not been involved as a subsidiary, affiliate, or associate of any auditee organization we intend to audit.

v). The firm will not outsource any cyber security audit, compliance, readiness, penetration testing, or red teaming engagement to a foreign third-party.

vi). The firm shall not conduct audits for organizations to which it has previously provided consultancy services.

vii). The firm undertakes to comply with all nCERT rules, policies, NDAs, and applicable legal requirements at all times.

viii). Any intentional misrepresentation shall render this application null and void and may result in legal action.

ix). The firm shall immediately notify nCERT of any changes in information provided in this form.

Authorized Signatory Name: _____	**Designation:** _____
Signature: _____	**Date of Submission:** _____ *(DD / MM / YYYY)*
Company Stamp:	

PKCERT

9. For nCERT Office Use Only	
ID Number / Reference	
Date Received	
Received By (Name & Designation)	
Documents Complete?	☐ Yes ☐ No
Eligibility Status	☐ Eligible ☐ Not Eligible — Reason: ☐ Pending Verification / Additional Documents Required
Approved	☐ Yes ☐ No
Approval / Rejection Date	
Approval Details / Reason for Rejection	
nCERT Officer Signature: _____ Date: _____ **Official Stamp:**	

PKCERT