

MyCISO Subscription Questionnaire

A short form to help us recommend the right MyCISO plan, modules and onboarding path for your organisation.

Takes about 5 minutes

14 questions

No technical detail required

How to use this form: tick the boxes that apply and write short answers on the lines. There are no wrong answers — anything you are unsure of can simply be left blank and we will cover it in your demo. Return the completed form to your SecureCentral representative.

1 ABOUT YOUR ORGANISATION

Organisation name

Industry (e.g. finance, healthcare, government)

Country / countries of operation

Website

Total number of employees (MyCISO plans are priced by organisation size)

☐ 1–50 ☐ 51–200 ☐ 201–500 ☐ 501–1,000 ☐ 1,001–5,000 ☐ 5,000+

Do you need more than one entity, business unit or subsidiary in the platform?

☐ No, one only ☐ Yes — how many? _____ ☐ Not sure yet

2 YOUR CONTACT DETAILS

Full name

Job title

Email

Phone / WhatsApp

What is your role in this purchase?

☐ Decision maker ☐ Recommender / evaluator ☐ Budget holder ☐ End user

3 HOW YOU MANAGE SECURITY TODAY

Who currently looks after cyber security?

☐ Full-time CISO / security team ☐ IT team (security is part of their job) ☐ External consultant or MSP
☐ No one formally assigned

How do you track assessments, risks and controls today?

☐ Spreadsheets and documents ☐ Another GRC platform (name: _____) ☐ Consultant reports
☐ Nothing formal yet

Have you completed a security assessment or audit in the last 12 months?

☐ Yes ☐ No ☐ In progress

4 FRAMEWORKS AND COMPLIANCE

Which framework(s) do you need to work towards? MyCISO supports 65+ frameworks — tick all that apply

☐ ISO 27001 ☐ NIST CSF ☐ Essential Eight ☐ SOC 2 ☐ PCI DSS 4.0 ☐ CIS Controls
☐ NIST SP 800-53 ☐ GDPR ☐ ISO 42001 / NIST AI RMF ☐ APRA CPS 234 / CPS 230
☐ Local regulation (e.g. UU PDP, OJK, POJK) ☐ Not decided yet

Is there a deadline driving this? e.g. certification, audit, customer or tender requirement

5 WHICH MYCISO MODULES INTEREST YOU?

MODULE	MUST HAVE	NICE TO HAVE	NOT NEEDED
Assess Maturity assessment against frameworks + auto-generated improvement strategy	☐	☐	☐
Suppliers Third-party / vendor risk assessments and tracking	☐	☐	☐
Culture Security awareness and people risk	☐	☐	☐
Incidents Incident logging, response and register	☐	☐	☐
Metrics Security metrics dashboards and board reporting	☐	☐	☐
Vulnerabilities Vulnerability visibility and continuous monitoring	☐	☐	☐
PrecogAI Analytics AI-powered insights and predictive risk analytics	☐	☐	☐
API Connectors Integration with your existing security and IT tools	☐	☐	☐

If you chose Suppliers — roughly how many third-party vendors do you need to assess?

☐ Under 25 ☐ 25–100 ☐ 100–500 ☐ 500+

6 USERS AND ROLLOUT

How many people will need a MyCISO login? Admins, control owners, risk owners, executives

☐ 1–5 ☐ 6–15 ☐ 16–50 ☐ 50+

When would you like to be up and running?

☐ Immediately ☐ Within this quarter ☐ Next quarter ☐ Still exploring

Preferred subscription term

☐ 12 months ☐ 24 months ☐ 36 months ☐ Advise me

Do you need help beyond the software?

- ☐ Onboarding & setup ☐ Guided first assessment ☐ Virtual CISO / advisory ☐ Training for our team
- ☐ Software only

7 BUDGET AND APPROVAL

Is a budget already approved for this?

- ☐ Yes, approved ☐ Being prepared ☐ Need a quote to request it

Who else needs to approve the purchase? e.g. CFO, IT Director, procurement, board

Any requirements we should know about? e.g. data residency, local currency invoicing, procurement/vendor onboarding process, security review

8 WHAT HAPPENS NEXT

What would you like from us?

- ☐ Live demo ☐ Trial access ☐ Formal quote / proposal ☐ Business case & ROI summary
- ☐ Reference customer call

In one sentence — what is the main problem you want MyCISO to solve?

COMPLETED BY

Name & signature

Date

Thank you — we will respond within one business day.

Return this form to your SecureCentral representative or email it to our team.

SecureCentral — Authorised MyCISO Partner, Asia Pacific
www.securecentral.com.au

MyCISO — The Security Operating System
www.myciso.co