



GOVERNMENT OF PAKISTAN
MINISTRY OF INFORMATION TECHNOLOGY & TELECOMMUNICATION
DIGITAL PAKISTAN

Cloud Service Provider Accreditation Form

Name of Cloud Service Provider _____

Address of Office in Pakistan _____

Address of Head Office _____

Company's Website _____

No. of years in Operation _____

Number of users served previously _____

SECP Registration No. _____

NTN Registration No. _____

Sales Tax Registration Number _____

Contact Person

Name _____

Position _____

Email Address _____

Contact _____

Data Center Information

Data Center Location

Location (In Pakistan) _____

Location (International) _____

Data Center Size

Floor Space (Sq. meters) _____

Power Capacity (kW) _____

Tier Certification (e.g., Tier I, II, III, IV)

Certification Body: _____

Network Infrastructure

Total Bandwidth Capacity (in Gbps): _____

Number of Redundant Links: _____

Network Uptime _____

System Uptime _____

No Single Point of failure : [] Yes [] No

Disaster Recovery

- ☐ Disaster Recovery Protection
- ☐ Backup and restore service
- ☐ User Selectable Backup Plans
- ☐ Implementation of Escrow
- ☐ No Backup Available

Privacy Protocols

- ☐ ISO/IEC 27018:2019
- ☐ HIPAA (Health Insurance Portability and Accountability Act)
- ☐ ePHI (Electronic Protected Health Information)
- ☐ PCI DSS (Payment Card Industry Data Security Standards)

Cloud Service offered models

Infrastructure as a Service (IaaS): [] Yes [] No

Platform as a Service (PaaS): [] Yes [] No

Software as a Service (SaaS): [] Yes [] No

Other (Please specify): _____

Compliance and Certifications

- ☐ ISO/IEC 27001:2013 or 27001:2022
- ☐ ISO/IEC 27017:2015
- ☐ ISO/IEC 27005:2022
- ☐ ISO/IEC 27070:2021
- ☐ CSA STAR Certification
- ☐ SOC 2 (Managing Customer Data)
- ☐ Relevant Sector Specific Standard

Service and Quality Management

- ☐ ISO/IEC 20000-1:2018 IT Service Management-System management
- ☐ ISO 9000 Family – Quality Management

List of Documents to be attached

- ☐ Certificate of Compliance for Cloud Office Issued by auditing body designated by Cloud Office
- ☐ Company Introduction and history
- ☐ SECP registration Certificate No.
- ☐ Company NTN Registration Certificate
- ☐ Sales Tax Registration Certificate
- ☐ Audited Financial Statements (3 Years)
- ☐ Affidavit of not being a blacklisted firm
- ☐ Registration Certificates of current Serving regions
- ☐ Certificate of Origin
- ☐ Proof of Financial strength to continue business in Pakistan for next 10 years
- ☐ 3rd Party Partners List
- ☐ List of relevant HR
- ☐ List of completed projects