

Vendor Risk Assessment Document

Technical Criteria

Vendor Name

Assessment Date

Assessor Name

1. Data Security

Criteria	Description	Compliance (Yes/No)	Comments/Evidence
Data Encryption At Rest			
Data Encryption In Transit			
Access Controls			
Data Retention & Disposal			

2. Network Security

Criteria	Description	Compliance (Yes/No)	Comments/Evidence
Firewalls & Segmentation			
Intrusion Detection/Prevention			
Remote Access Security			

3. Application Security

Criteria	Description	Compliance (Yes/No)	Comments/Evidence
Secure Development Practices			
Vulnerability Management			
Penetration Testing			

4. Compliance & Certifications

Criteria	Description	Compliance (Yes/No)	Comments/Evidence
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ISO 27001			
SOC 2			
GDPR Compliance			

5. Incident Response

Criteria	Description	Compliance (Yes/No)	Comments/Evidence
Incident Response Plan			
Notification & Escalation			
Past Incidents			

6. Business Continuity & Disaster Recovery

Criteria	Description	Compliance (Yes/No)	Comments/Evidence
BC/DR Plans			
Backup Frequency			
Testing and Review			

Other Notes