

SaaS Vendor Risk Evaluation Sheet

Vendor Name	
Service/Product Provided	
Business Owner	
Date Reviewed	

Risk Area	Description	Evaluation	Risk Level	Notes/Comments
Data Security				
Compliance (e.g. GDPR, SOC2)				
Data Location & Residency				
Business Continuity				
Vendor Financial Stability				
Incident Response				
Access Controls				
Subprocessors				
Contractual Terms				
Other				

Overall Risk Assessment	
Recommended Actions	
Reviewer Name	
Approval	