

Software Vendor Compliance Verification Report

1. Vendor Information

Vendor Name: _____

Contact Person: _____

Email: _____

Phone: _____

Address: _____

2. Software Information

Software Name: _____

Version: _____

License Type: _____

Deployment Model: _____

3. Compliance Checklist

Requirement	Status	Remarks
Data Protection Compliance		
Licensing Agreement Validity		
Security Standards (e.g., ISO27001, SOC2)		
Vulnerability Management		
Incident Response Policy		

4. Documentation Reviewed

Document	Reviewed	Comments
Software License Certificate		
Privacy Policy		
Security Audit Report		
Support Agreement		

5. Findings & Recommendations

6. Approval

Verifier Name:

Position:

Date:
