Remote Contractor Security Assessment Form

Contractor Information

Contractor Name

Company Name

Email Address

Phone Number

Scope of Work

Project Name / Description

Describe Access/Data Required

Security Controls

Are contractor devices encrypted?

Is up-to-date antivirus installed and running?

Is multi-factor authentication (MFA) enforced on all accounts?

Is a VPN required for remote connections?

Describe how project data will be stored and protected

Describe how sensitive data will be transferred

Compliance & Training

Has the contractor completed a background check?

▼

Has the contractor completed security policy training?

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Additional Comments