

Vendor Security Screening Questionnaire

Vendor Information

Company Name

Contact Name

Contact Email

Contact Phone

General Security Policies

Does your organization have formal security policies?

- ☐ Yes
☐ No

When was your security policy last reviewed/updated?

Data Protection

Do you encrypt sensitive data at rest?

- ☐ Yes
☐ No

Do you encrypt sensitive data in transit?

- ☐ Yes
☐ No

List relevant standards or certifications (e.g., ISO 27001, SOC 2):

Access Control

Do you use multi-factor authentication for system access?

- ☐ Yes
☐ No

Describe how user access is granted and reviewed:

Incident Response

Do you have a documented Incident Response Plan?

- ☐ Yes
☐ No

How are incidents reported and handled?

Additional Information

Comments / Additional Notes: