## SaaS Vendor Risk Assessment Form

Vendor Name
Vendor Contact Person
Contact Email
Service Description
Type of Data Processed/Stored
Data Storage Location(s)
Access Level Required
Vendor Certifications (e.g. SOC 2, ISO 27001)
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Vendor Certifications (e.g. SOC 2, ISO 27001)  Incident/Breach Notification Procedure
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Vendor Certifications (e.g. SOC 2, ISO 27001)  Incident/Breach Notification Procedure  Third-Party Subprocessors Used  Data Retention & Deletion After Termination