

SaaS Vendor Risk Assessment Form

Vendor Information

Vendor Name

Contact Person

Email Address

Phone Number

Vendor Website

Service Overview

SaaS Product Name

Description of Services Provided

How critical is this service to your organization?

Data Handling

Types of Data Shared with Vendor

- ☐ Personal Data
- ☐ Financial Data
- ☐ Customer Data
- ☐ Proprietary Data
- ☐ Other

Does the vendor process or store sensitive data?

Data Storage Location(s)

Security & Compliance

Does the vendor have information security certifications?

☐ ISO 27001

☐ SOC 2

☐ GDPR

☐ Other

☐ None

Compliance requirements applicable to this service

Has the vendor undergone a recent security assessment?

Risk Assessment

Potential Risks Identified

Mitigation Measures / Controls in Place

Additional Comments