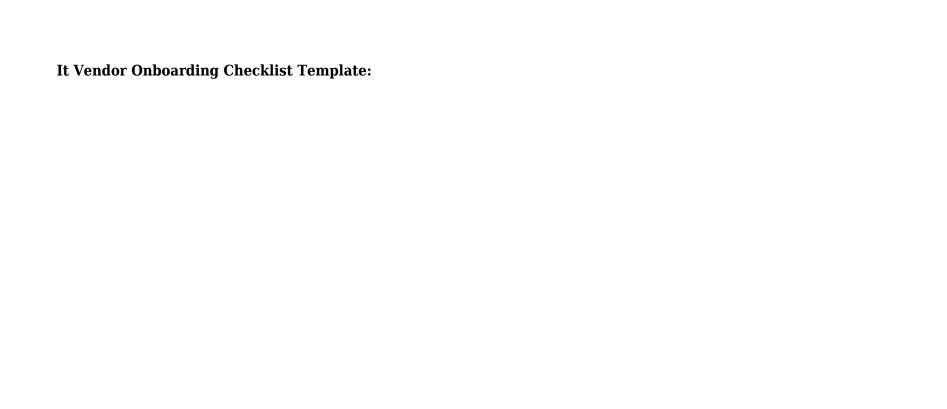
VENDOR RISK ASSESSMENT TEMPLATE

	RISK ASSESSMENT DESCRIPTION	EISK RATING	NOTES
1	Risk Assessment process failure	LOW	
2	Failure to adhere to privacy laws	AMESDOJAN .	
3	Customer Data security breach	HIGH	
*	Breakdown of information Security team	NA	
5	Breach of non-disclosure agreements		
-6	External party access to non-public information		
7	Asset management policy breach		
8	Non-disclosure / confidentiality breach		
9	Systems access breach		
10	Building access breach		
11	Visitor access issues		
12	identification badge / keyless entry issues		
12	Non-public printed material security issues		
141	System change procedure issues		
1.5	Routine testing problems		
16	Password profection system breakdown		
1.7	Password sharing issues		
118	Third party access breach of non-public data		
19	Instant messaging protection issues		
20	Incident Resoonse Plan failure		
21	Lack of compliance and ethics training		
22	Lack of compliance and ethics policy adherence		
23	Inactive user access maintenance problems		
24			
25			

It Vendor Onboarding Checklist Template

Brendan G. Carr



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