

VENDOR RISK ASSESSMENT TEMPLATE

| # | RISK ASSESSMENT DESCRIPTION | RISK RATING | NOTES |
|----|---|-------------|-------|
| 1 | Risk Assessment process failure | LOW | |
| 2 | Failure to adhere to privacy laws | MEDIUM | |
| 3 | Customer Data security breach | HIGH | |
| 4 | Breakdown of Information Security team | N/A | |
| 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 | | |
| 13 | Non-public printed material security issues | | |
| 14 | System change procedure issues | | |
| 15 | Routine testing problems | | |
| 16 | Password protection system breakdown | | |
| 17 | Password sharing issues | | |
| 18 | Third party access breach of non-public data | | |
| 19 | Instant messaging protection issues | | |
| 20 | Incident Response 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

Jicheng Xie



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