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Sub-Processor Risk Review

IT & Tech Compliance

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Assesses sub-processor (fourth-party) risk — data flows, the controls a vendor should hold over its sub-processors, and DPDPA cross-border transfer concerns. Use this for fourth-party risk; for the vendor itself use the Vendor Risk Assessment.

Purpose of this tool & output

Assess fourth-party (sub-processor) risk

How the output is used

Use the review to assess fourth-party (sub-processor) risk in your supply chain and to require the right flow-down controls.

Who should vet it

A security/privacy reviewer, to confirm the sub-processor risk and contractual flow-down.

Important cautions

AI-generated review; confirm the vendor sub-processor list and DPA.

Companion documents

- Vendor Risk Assessment
- Vendor Security Questionnaire
- Vendor Tiering Framework
- Vendor Offboarding Checklist

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.