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Vendor Risk Assessment

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

Produces a vendor risk assessment report — risk tier, data classification, domain-by-domain risks, a due-diligence checklist, an approval recommendation and contract requirements. Use this to approve a vendor; to vet many vendors consistently use the Vendor Tiering Framework, and for the questionnaire use the Vendor Security Questionnaire.

Purpose of this tool & output

Describe a vendor and we produce a risk assessment report for procurement approval

How the output is used

Use the risk report to get procurement approval on a vendor and to set the controls or clauses you require.

Who should vet it

A security/procurement reviewer, to validate the risk rating and required mitigations.

Companion documents

- Vendor Security Questionnaire
- Vendor Tiering Framework
- Sub-Processor Risk Review
- 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.