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Vendor Tiering Framework

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

Builds a vendor tiering framework — criteria, tiers, and the due-diligence depth and review cadence per tier — to classify your vendor landscape. Use this to standardise vendor management; for a single vendor use the Vendor Risk Assessment.

Purpose of this tool & output

Classify vendors by criticality and risk

How the output is used

Use the framework to classify vendors by criticality and risk so you review the critical ones more deeply.

Important cautions

AI-generated framework; adapt thresholds to your risk appetite.

Companion documents

- Vendor Risk Assessment
- Vendor Security Questionnaire
- 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.