CYBERSECURITY CHECKLIST FOR YOUR VENDOR

Vendor Name :

Date :

PHYSICAL/DATA SECURITY

- ⚪ How is your information protected?
- ⚪ How does your vendor deal with network outages?
- ⚪ How is your information captured/stored/used?
- ⚪ How do they handle account authentication?
- ⚪ What is their approach to account management?
- ⚪ Where does your data reside?

MONITORING/ASSESSMENTS

- ⚪ Do they take a proactive monitoring approach?
- ⚪ Do they have procedures in place to detect abnormal behavior?
- ⚪ What is their process for isolating suspicious activity?
- ⚪ Do they have partnerships with any cybersecurity companies?
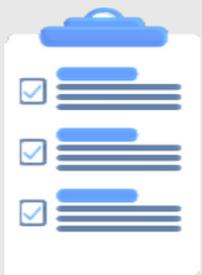
STANDARDS/FRAMEWORKS

- ⚪ What are their policies regarding data breaches?
- ⚪ Do they utilize a security framework?
- ⚪ Do they have external audits conducted?
- ⚪ How do they vet their own vendors?
- ⚪ Do they have a security statement you can read?

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