

VENDOR RISK ASSESSMENT TEMPLATE

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#	RISK ASSESSMENT DESCRIPTION	RISK RATING	NOTES
1	Risk Assessment process failure		
2	Failure to adhere to privacy laws		
3	Customer data security breach		
4	Breakdown of Information Security team		
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		
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