**Annual Vendor Monitoring Review**

**Purpose:** Annually, critical vendors are reviewed and assessed to confirm that their risk level has not changed.

|  |  |
| --- | --- |
| Vendor In review |  |
| Reviewer |  |
| Date of the review |  |
| Data Classification level |  |
| Overall risk level before review |  |
| Overall risk level after review |  |

**Review process:**

* Third-party audit report or security certification review
* Vendor security policies, procedures and standards if available

Findings were compiled and documented within the table below:

|  |  |  |  |
| --- | --- | --- | --- |
| **Research performed** | **Document reviewed/inspected** | **Were they any critical findings?** | **Conclusion** |
| Third-party audit reports | SOC 1 (to add link/evidence) |  |  |
|  | SOC 2 (to add link/evidence) |  |  |
|  | SOC 3 (to add link/evidence) |  |  |
| Policies (if available) |  |  |  |