Security Questionnaire

Vendor Security Assessment — SentraShield Inc.

Please answer all questions based on your current security posture. This questionnaire will be used for vendor due diligence and compliance review.

---

1. Do you encrypt customer data at rest? If yes, specify the encryption standard used.

2. Do you encrypt data in transit? What protocols are used?

3. Where is customer data hosted? Please specify the cloud provider and regions.

4. Do you support Single Sign-On (SSO)? If yes, which protocols are supported?

5. What certifications or compliance frameworks does your company maintain?

6. Describe your internal access control policy for employees.

7. How often are backups performed and what is the retention period?

8. Do you conduct regular third-party penetration testing? If yes, how frequently?

9. Describe your incident response process and customer notification timeline.

10. Do you provide multi-factor authentication (MFA)? If yes, what methods are supported?