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Supplier Relation Policy

1-> How data should be Transferred Securely?

- User Function Permission-Bases
This provides different function controls to different employees based on their status.
For Eg : A temporary employee/contractor cannot copy or move a specific file or print it .
- Encrypting Data
During transfer of data , it can be intercepted by a hacker and information can be leaked , so to prevent this the data should be encrypted .
- Processes of Authentication
To check if the receiving party is real or fake we should have strong authentication controls in place.
- Privacy
Controls should be in place so that the people viewing the data do not leak it.For eg :
Non disclosure agreements etc.

2-> Roles and responsibilities we need to maintain as an organisation and supplier?

- Laws and regulations
The Supplier should abide by all rules and laws that are applicable.
- Guarantee/Warranty of product
The product should be good , if it is having problems in the guarantee/warranty period , it should be looked into asap.
- Maintenance
Regular maintenance checks and repairs(if req) must go on .