Vendor Risk Assessment Workflow

Date: December 01, 2025

1. Intake

Collect vendor details and classify risk.

2. Due Diligence

Gather security evidence, questionnaires, reports.

3. Evidence Review

Analyze SOC reports, policies, questionnaires.

4. Risk Scoring

Apply Likelihood × Impact scoring.

5. Remediation

Request fixes for gaps.

6. Approval

Determine onboarding decision.