

Cloudflare Vendor Risk Assessment

Date: December 01, 2025

1. Executive Summary

Cloudflare was evaluated using publicly available documentation, questionnaire responses, and risk scoring.

2. Vendor Overview

Cloudflare provides global security and performance services.

3. Inherent Risk Evaluation

Data Sensitivity: Medium

Criticality: High

Regulatory Impact: Low

4. Questionnaire Summary

Cloudflare demonstrates high maturity across access control, monitoring, IR, and cloud governance.

5. Documentation Review

High level SOC 2 alignment observed. No confidential content reviewed.

6. Identified Risks

Dependency risk, shared responsibility gaps, subprocessor risk.

7. Final Recommendation

Cloudflare recommended for approval with Low to Medium residual risk.