How I Perform a Vendor Assessment

Date: December 01, 2025

1. Understand the Business Use Case

Identify data, systems, and impact.

2. Collect Documentation

SOC 2, ISO, policies, questionnaires.

3. Analyze Controls

Look for maturity and alignment.

4. Score the Risks

Use Likelihood × Impact model.

5. Recommend Actions

Approve, remediate, or reject.