







One Big Thing: The Answers should go to the highest Dashboard, that we can evaluate the answers and the results should go to the Customer Dashboard and to the supplier.

Our Dashboard:

We need an overview of our customer. The possibilities to see any contact data, to delete the customer and of course change the data.



-  Dashboard
-  Customer
-  Logout
-  Create Customer
-  Create Category
-  Create Question

Register

Register

User with this Email already exist

Register

Dashboard Customer

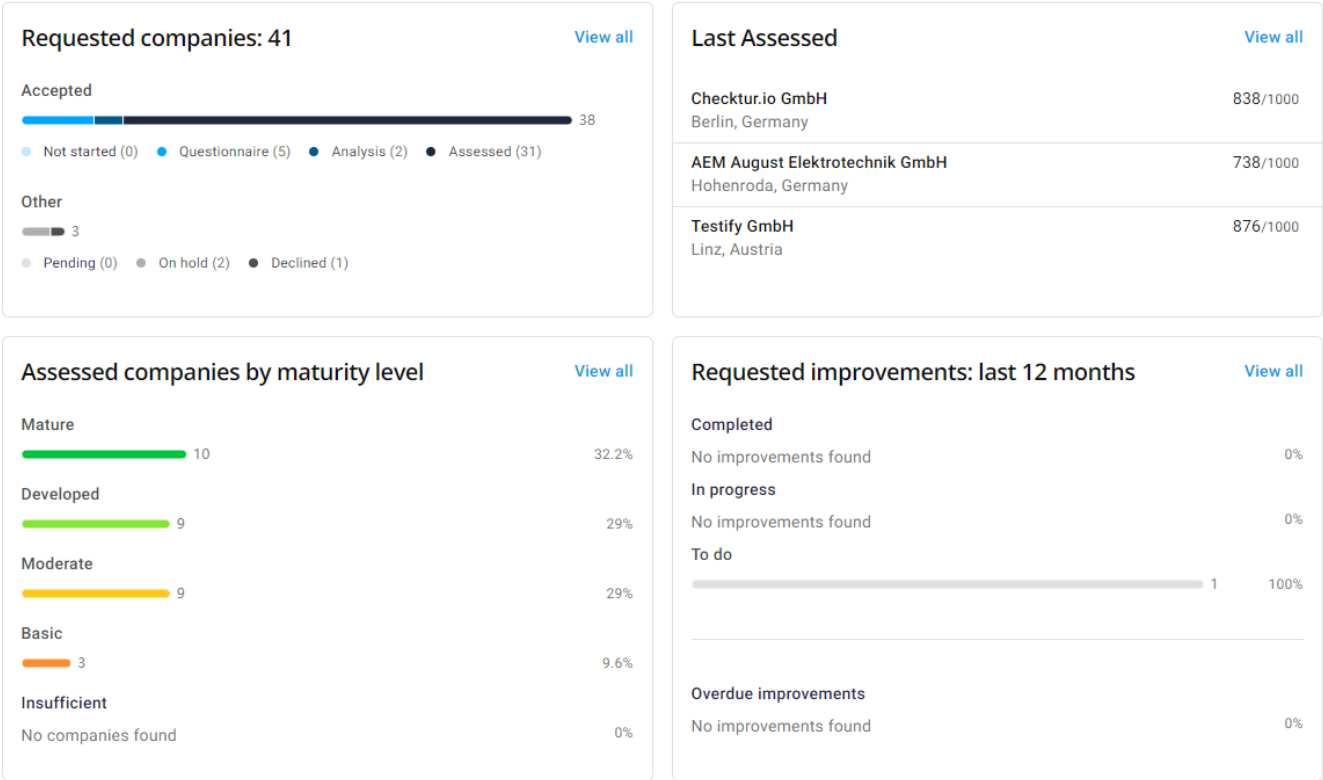
We need an overview of our supplier.

The same above but you have to write supplier, not customer. I cannot see any information about the supplier.(E-Mail, telephone number)

Results: You have to be able to delete the supplier. It Should be possible to see all answers. So if you click on results you should have an overview about all supplier, then you can click on the supplier, see all information. Then you should have the possibility to click further to see all answers of the questionnaire.

If I asked for a second assessment you don't get any email....

Dashboard



Companies

[Export](#) [Columns](#)

Tags

☐ Assigned to me

☐ Action required

| Company | Country | Industry | Requested | Request | Assessment | Assessed on | Score | Risk level | Reassessment req. | Business recom. | Assigned to |
|---------|-------------|---|--------------|----------|---------------|--------------|----------|------------|-------------------|-----------------|-------------|
| | Switzerland | Other personal service activities | Feb 7, 2022 | Accepted | Assessed | Jul 4, 2023 | 818 | Passed | | Not set | |
| | Germany | Manufacture of electrical equipment | Aug 31, 2023 | Accepted | Assessed | Feb 13, 2024 | 738 | At Risk | | Not set | |
| | Canada | Other professional, scientific and technical activities | Jan 20, 2022 | Accepted | Assessed | Mar 7, 2022 | 479 | At Risk | | Not set | |
| | Germany | Computer programming, consultancy and... | Nov 10, 2022 | Accepted | Assessed | Nov 23, 2022 | 521 | At Risk | | Not set | |
| | Austria | Computer programming, consultancy and... | Jun 5, 2023 | Accepted | Assessed | Jul 18, 2023 | 944 | Passed | | Not set | |
| | Germany | Computer programming, consultancy and... | Jun 9, 2022 | Accepted | Assessed | Dec 5, 2022 | 863 | Passed | | Not set | |
| | Germany | Manufacture of electrical equipment | Sep 29, 2023 | Accepted | Questionnaire | | No score | | | Not set | |
| | Germany | Computer programming, consultancy and... | Mar 24, 2022 | Accepted | Assessed | May 20, 2022 | 480 | At Risk | | Not set | |

Dashboard Supplier

818/1000 ✓ Passed ● Not set

Assessment

Assessment date: Jul 4, 2023

OVERALL SCORE

818/1000

DEVELOPED

FOCUS AREA SCORES

Data Protection

DEVELOPED

Data Privacy / GDPR

MATURE

Business Continuity

DEVELOPED

Third-Party Management

DEVELOPED

View

Improvement Plan

0 Requested

0% Completed

93 Total

0% Completed

View

Risk Details

Passed

View

Company Info

Country

Switzerland

Industry

Other personal service activities

Relationship

Personal data

Business data

IT connection

Critical vendor

Add a tag

Contact Info

Assigned contact

Supplier Dashboard:

Now i wantet to attempt the assessment, is not possible again:

Attempt

List

You have already attempted this questionnaire

| Category | Deadline | Action |
|----------|----------------|---------|
| IT | March 31, 2024 | Attempt |

Please do it like this:

Question

Test 1234

answer:

☐ Yes

☐ No

Submit

Focus Areas should show the different questionnaires

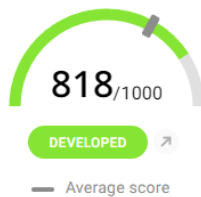
818/1000 • ✓ Passed • ● Not set

Assessment date

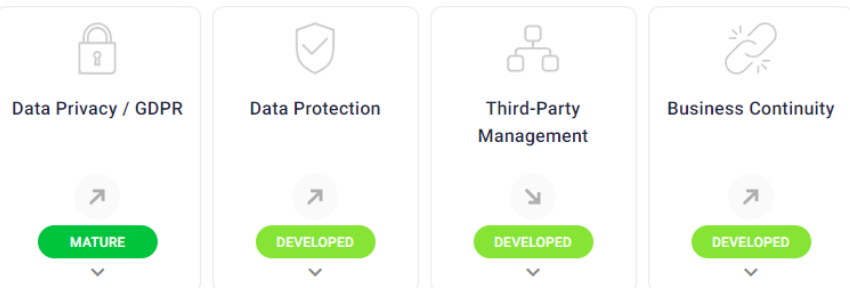
Jul 4, 2023

Current ▼

OVERALL SCORE



FOCUS AREA SCORES



Identify

981 Mature

Protect

788 Developed

Detect

642 Moderate

React

828 Developed

Identify

- Identify sensitive assets that should be protected
- Identify the risks it is exposed to
- Decide what needs to be implemented to cover the major risks

