



Vendor Risk Management Policy

Version: 1.0

Effective Date: April 2025

Purpose

To establish a process for evaluating and managing the security risks associated with third-party vendors.

Scope

Covers all vendors with access to company systems, data, or facilities.

Policy

- All vendors must complete a security risk assessment prior to onboarding.
- Contracts must include data protection clauses and SLAs.
- Vendors must adhere to company policies and compliance standards.
- Vendor performance and risk must be reviewed annually.
- High-risk vendors are subject to additional oversight and controls.

Enforcement

Non-compliant vendors may have access revoked or contracts terminated.