Vendor Security Questionnaire

Thank you for providing the following information about your security practices. This helps us ensure our partnership protects sensitive data and aligns with our security goals.

Section 1: General Information

1.   What is the name of your organization?

2.   Who can we contact regarding security-related concerns? (Name, Title, Email, Phone Number)

3.   Do you have any certifications, such as ISO 27001, SOC 2, or GDPR compliance?

Section 2: Data Security

4. Do you encrypt sensitive data during storage and transmission? If yes, what encryption methods do you use?

5. How is access to sensitive data controlled within your organization?

6. Do you regularly monitor your systems for unauthorized access?

Section 3: Incident Response

7. Do you have a documented incident response plan?

8. How quickly do you typically respond to security incidents?

9. Have you experienced any security breaches in the past 12 months? If yes, what measures were taken afterward?

Section 4: Employee Training

10. Do your employees receive regular cybersecurity training?

11. How often do you conduct phishing or security awareness simulations?

Section 5: Regulatory Compliance

12. Are there any specific regulations (e.g., GDPR, HIPAA, CCPA) that your organization complies with?

13. How do you handle data requests from regulators or auditors?

Section 6: Vendor Security

14. Do you rely on other vendors or third parties? If so, how do you assess their security practices?

15. How do you ensure that subcontractors follow security policies?

Please return the completed questionnaire at your earliest convenience. Thank you for helping us maintain a secure environment!