

Vendor Risk Assessment Report

Vendor: CloudSecure LMS

Assessed by: Tiffany Christman

Date: 11-11-2025

Project/Contract: Vendor Onboarding — CloudSecure LMS

1. Executive Summary

This report summarizes the results of a third-party risk assessment conducted for CloudSecure LMS. The assessment evaluated the vendor's technical, administrative, and compliance controls across 22 areas. The average risk score was 1.41, resulting in a final risk tier classification of Low Risk.

2. Vendor Profile

Vendor Name: CloudSecure LMS

Industry: Cloud-based Learning Management System (LMS)

Primary Services: Course hosting, user authentication, content delivery

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3. Assessment Findings

The vendor demonstrates a solid foundational security posture, with controls in place for encryption, backups, MFA, incident response, and access management. Moderate risks were identified in the following areas:

- SOC 2 Type II is in progress, not yet completed.
- HIPAA compliance controls are only partially implemented.
- No intrusion prevention system (IPS) in place.

4. Risk Scoring & Analysis

A total of 22 control areas were evaluated. Scores were assigned on a 1–5 scale:

1 = Low risk, 5 = Critical risk. The average risk score is 1.41, which places the vendor in the "Low Risk" category.

5. Recommendations & Mitigations

- - Finalize SOC 2 Type II audit before contract execution. Require a copy of the audit report once complete.
- - Formalize HIPAA controls if the vendor may handle PHI. Include a Business Associate Agreement (BAA) where applicable.
- - Supplement IDS with IPS or deploy compensating controls to address intrusion prevention gaps.

- - Verify subcontractor oversight, including DPAs and security SLAs for third-party services (AWS, Auth0).
- - Continue quarterly access reviews and document IR/BC/DR test results for audit readiness.

6. Conclusion

Based on the assessment, CloudSecure LMS is rated as a Low Risk vendor. It is recommended to proceed with onboarding, contingent upon the mitigation of the identified moderate risks.