

Vendor Name	Services Provided	Data Sensitivity Level	Risks Identified	Likelihood (1-5)	Impact (1-5)	Risk Score (L x I)	Recommended Mitigation	Residual Risk	Notes
Goku Cloud Scheduling Inc.	Cloud-based patient appointment system	High	No MFA for admin logins, no SOC 2 report	4	5	20 (Very High)	Enforce MFA, require SOC 2 Type II within 90 days	Moderate	High priority due to PHI exposure risk
Zeta Data Analytics	Analytics and reporting platform using anonymized patient data	Medium	No data encryption at rest	3	4	12 (Moderate)	Require AES-256 encryption for all stored data	Low	Low likelihood of re-identification but impact could still be moderate
Accurate Billing Solutions	Medical billing and insurance claims processing	High	Outdated SSL cert, no business continuity plan	4	4	16 (High)	Upgrade SSL, request documented BCP within 30 days	Moderate	Critical vendor, mitigation is time-sensitive
Elite HVAC	Building climate control system	Low	Weak login policy allows potential unauthorized remote access	3	3	9 (Low)	Enforce strong password policy and enable MFA within 60 days	Low	Low sensitivity system, but remote access risk should be monitored