

Surname
Name

Dashboard

Form

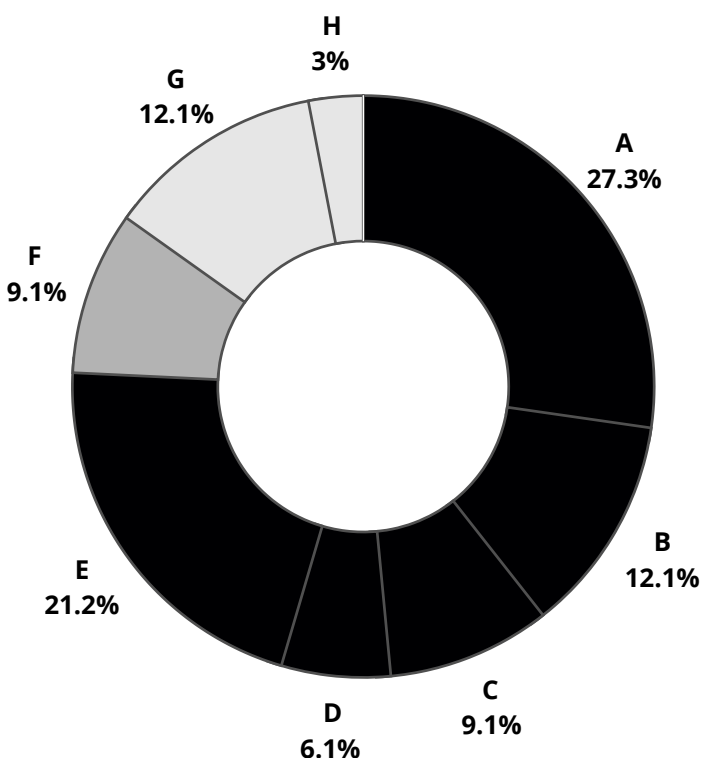
Entreprise

Log Out

< Form n°FN18945

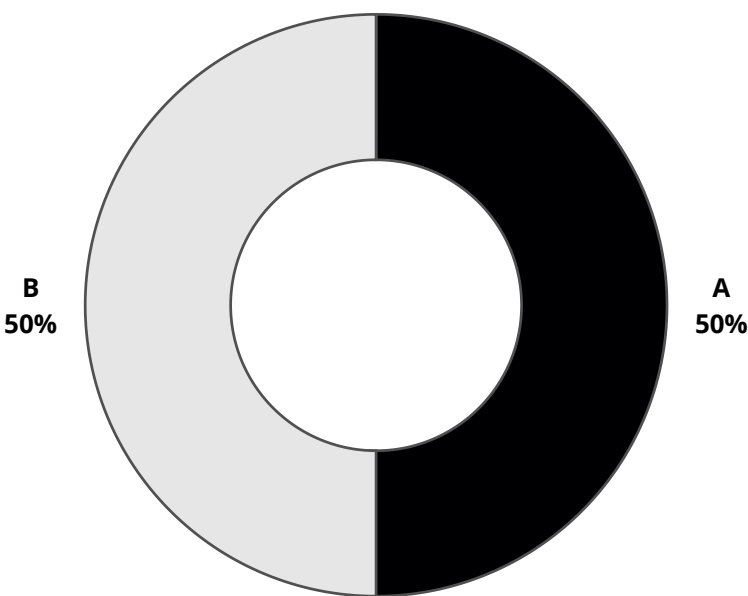
Operating Environment

- A. Is the service essential to the business operations of the Requesting Company ?
B. How difficult would it be to replace the Third Party ?
C. Will the data of the Requesting Company be stored in the cloud ?
D. Does the Third Party handle Personal Information subject to GDPR requirements ?
E. Will the Third Party have access to sensitive information pertaining to your business operations ?
F. What is the expected annual financial contract amount of the Third-Party service ?
G. Will the Third Party have access to the IT infrastructure of the Requesting Company ?
H. Will the Third Party perform the service directly ? (outsourcing < 15%)



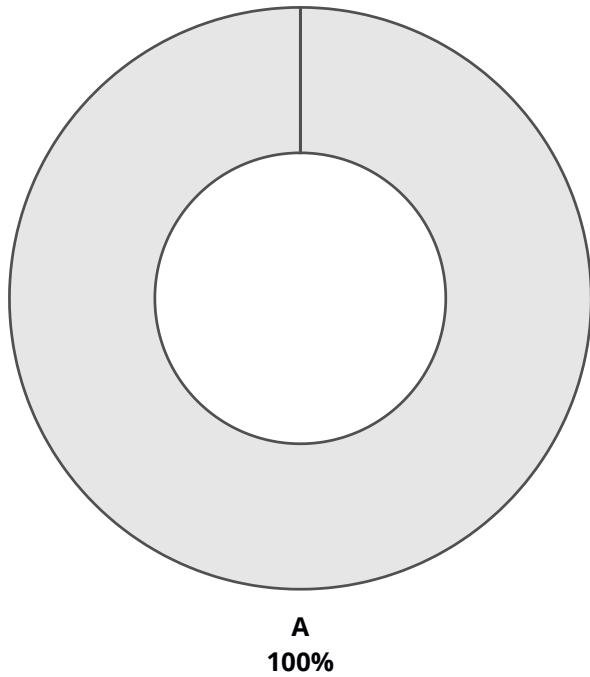
Operating Environment

- A. Is the Third Party subject to any regulatory or compliance requirements ?
B. Is the Third Party listed or part of a listed group ?



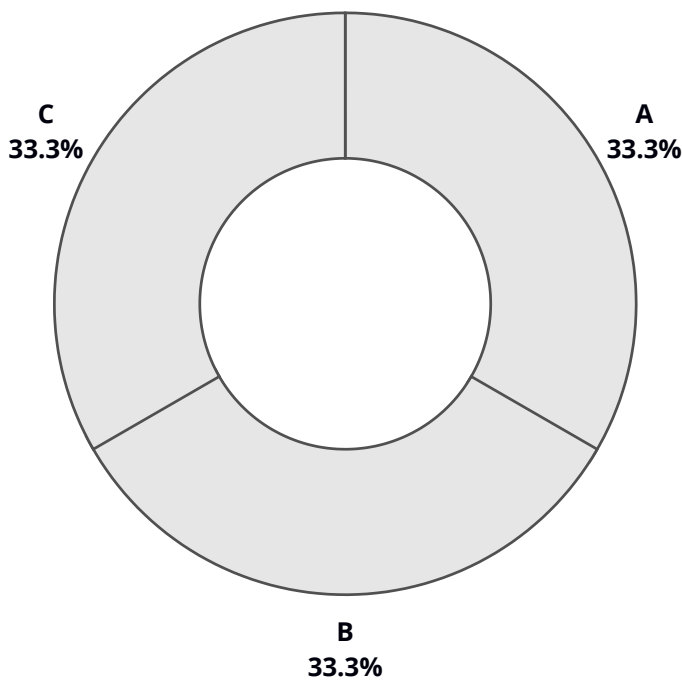
Sectorial / Country Environment

- A. In which Country is the service performed ?



Sectorial / Country Environment

- A. Was/is the Third Party involved in any activity that could reflect negatively on the Requesting Company ?
B. Does the Third Party comply with the public opinion of your country ?
C. Is the Third Party's brand known to the public ?



Sectorial / Country Environment

- A. Can the Third Party adapt to changes due to unforeseen events? (e.g maintain service in case of pandemic)

