## Surname Name

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What is the sector of act Finance	ivity of this Third Party ?
	the business operations of the Requesting Company?
High	Medium Low
	to replace the Third Party ?
High	Medium Low
In which Country is the se	ervice performed?
Laxerribodig	
Is the Third Party subject	to any regulatory or compliance requirements?
Yes	No No
Does the Third Party han	dle Personal Information subject to GDPR requirements ?
Yes	No
Will the Third Party have	access to sensitive information pertaining to your business operations?
Yes	No
Will the data of the Requ	esting Company be stored in the cloud ?
Yes	No
Will the Third Party perfor	rm the service directly ? (outsourcing < 15%)
Yes	No
Will the Third Party have	access to the IT infrastructure of the Requesting Company ?
Yes	No
Was/is the Third Party inv	volved in any activity that could reflect negatively on the Requesting Company
Yes	No
Does the Third Party com	nply with the public opinion of your country ?
Yes	No
What is the expected an	nual financial contract amount of the Third-Party service ?
Yes	No
Is the Third Party listed or	r part of a listed group ?
High	Medium Low
Can the Third Party adap pandemic)	ot to changes due to unforeseen events? (e.g maintain service in case of
Yes	No
Is the Third Party's brand	known to the public ?
Yes	No

By clicking the submit button, you confirm the accuracy of the information provided above.

These information will be final and cannot be modified via this form.