

Report Title:

Tiering assessment Details

Run Date and Time:

2024-06-26 15:48:49 Pacific Daylight Time

Run by:

System Administrator

Table name:

sn_vdr_risk_asmt_vdr_tiering_assessment

Tiering assessment

Name:

Access control and Encryption lapses

Short description:

Issue with a web page

Number:

VTA0002003

Applies to:

Third party

Third party:

Big Tech Inc

Engagement:

Due diligence request:

ARA risk assessment:

State:

Awaiting response

Assigned to:

Ashley Parker

Tier level:

1 - Very High

Tiering assessors:

Abel Tuter

Tiering assessment schedule

Planned duration:

1 Day

Planned start date:

2024-06-26 15:18:12

Planned end date:

2024-06-27 15:18:12

Actual duration:

Actual start date:

2024-06-27 15:21:49

Actual end date:

2024-06-28 15:22:01

Notes and Comments

Work notes:

Additional comments:

2024-06-26 15:30:46 - Abel Tuter
(Additional comments)
Missing controls must be communicated to Big Tech Inc if the vendor relationship is to be kept. If not, the terms of SLA will be reviewed by the legal team for offboarding.

Related List Title:

Third-party internal assessment to questionnaire List

Table name:

sn_vdr_risk_asmt_m2m_tiering_asmt_questionnaire

Query Condition:

Assessments = Access control and Encryption lapses

Sort Order:

Description in descending order

1 Third-party internal assessment to questionnaires

Name	▼ Description
Basic	Preliminary Vendor Tiering Questionnaire

Related List Title:

Third-party internal rating/tiering scale List

Table name:

sn_vdr_risk_asmt_tiering_scale

Query Condition:

Table = sn_vdr_risk_asmt_vdr_tiering_assessment AND Applies to = 41407f55478302109f7a9889316d431c

Sort Order:

Order in ascending order

5 Third-party internal rating/tiering scales

Risk rating/Vendor tier	Minimum	Maximum	▲ Order
1 - Very High	80	100	1
2 - High	60	79	2
3 - Moderate	40	59	3
4 - Low	20	39	4
5 - Very Low	0	19	5