

Report Title: Tiering assessment Details

Run Date and Time: 2024-06-29 07:29:17 Pacific Daylight Time

Run by: System Administrator

Table name: sn_vdr_risk_asmt_vdr_tiering_assessment

Tiering assessment

Name:

Viemmarx Durable Medical Supply Chain Tiering Assessment

Short description:

To categorize Viemmarx DMS based on their tier levels

Number:

VTA0002004

State:

Closed

Applies to:

Third party

Assigned to:

Adam Haro

Third party:

Workfaster

Tier level:

1 - Very High

Engagement:

Tiering assessors:

Abraham Lincoln

Due diligence request:

ARA risk assessment:

Tiering assessment schedule

Planned duration:

1 Day

Actual duration:

1 Day 7 Minutes

Planned start date:

2024-06-29 07:04:50

Actual start date:

2024-06-29 07:20:34

Planned end date:

2024-06-30 07:20:34

Actual end date:

2024-06-30 07:27:48

Notes and Comments

Work notes:

Additional comments:

Related List Title: Third-party internal assessment to questionnaire List

Table name: sn_vdr_risk_asmt_m2m_tiering_asmt_questionnaire

Query Condition: Assessments = Viemmarx Durable Medical Supply Chain Tiering Assessment

Sort Order: Description in descending order

1 Third-party internal assessment to questionnaires

Name	▼ Description
Sample Questionnaire	Sample Questionnaire with roles assigned to various sections

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 = 571c9d1e478342109f7a9889316d430b

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