

Report Title: Third-party risk assessment Details

Run Date and Time: 2024-06-29 08:26:23 Pacific Daylight Time

Run by: System Administrator

Table name: sn_vdr_risk_asmt_assessment

Third-party risk assessment

Name:			
Workfaster SOX-2 Compliance Assessment			
Description:			
To foster a foundation of mutual vendor relationship with Work faster, a SOX-2 compliance assessment is needed to certify adherence.			
Number:	VRA0003001	State:	Closed
Applies to:	Third party	Risk rating:	
Third party:	Workfaster	Risk rating valid to:	2025-06-29 07:57:38
Engagement:		Trigger by third-party tier:	false
Repeating assessment:	Quality Assessment	Owner:	Adam Haro
Assessment template:		Watch list:	
ARA risk assessment:			
Due diligence request:			

Risk Ratings

Computed risk rating:		Issue risk rating:	
Override risk rating:	false		
Overridden risk rating:			
Justification:			

Assessment Schedule

Planned duration (days):	30	Actual duration:	21 Minutes
Planned start date:	2024-06-29 07:55:38	Actual start date:	2024-06-29 08:04:29
Planned end date:	2024-07-29 08:04:29	Actual end date:	2024-06-29 08:26:09
Created by:	admin	Updated:	2024-06-29 08:26:09
Created:	2024-06-29 08:02:30		

Questionnaire Schedule

Planned duration (days):	10	Submitted to vendor:	2024-06-29 08:04:29
Review duration (days):	7	Resubmitted to vendor:	
Due date:	2024-07-09 08:04:29	Responses expected by:	2024-07-06 08:11:50
Completion date:	2024-06-29 08:11:55		

Notes and Comments

Work notes:

2024-06-29 08:11:31 - Alex Newson (Work notes)
A new comment has been added by anewson@workfaster.com for questionnaire SOX-2 Compliance Assessment

Additional comments:

Related List Title:

Questionnaire List

Table name:

sn_vdr_risk_asmt_m2m_asmt_questionnaire_template

Query Condition:

Assessment = Workfaster SOX-2 Compliance Assessment

Sort Order:

None

1 Questionnaires

Name	Third-party risk area	Risk rating	Questionnaire instance	Response	State	Percent complete	Risk rating valid to	Include previous responses	Third-party signature required	Reviewer signature required
SOX-2 Compliance Assessment	Default	1 - Very High	AINST0010013	View responses	Received	100	2025-06-29 07:57:38	false	false	false

Related List Title:

Control List

Table name:

sn_compliance_control

Query Condition:

Control objective in () AND Entity Applies to record = 66649455a4d03200964f2a957bf741e4

Sort Order:

Number in ascending order

None