# Vendor Risk Scorecard Template

## Vendor Risk Scorecard Summary

This template is used to assess third-party vendors during onboarding and annual review.

Each category is rated on a scale from 1 (Low Risk) to 5 (High Risk).

## Risk Categories

Data Sensitivity: Type of data the vendor processes or accesses.

Security Controls: Existence of ISO 27001, SOC 2, or equivalent certifications.

Incident History: Known breaches or unresolved vulnerabilities.

Access Level: Degree of access granted to internal systems or networks.

Compliance Alignment: Alignment with legal, regulatory, and contractual requirements.

## Scoring and Recommendation

Total Score 5-10: Low Risk – Approved.

Total Score 11-15: Medium Risk – Conditional Approval.

Total Score 16-25: High Risk – Rejected or Mitigation Required.