**Rating Summary:**

Vendor has "Mostly Effective" controls and "Medium" residual risk making it "Satisfactory" to work with Client.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| {{INHERENT RISK}} | |  | {{CONTROL EFFECTIVENESS}} | |  | {{RESIDUAL RISK}} | | |
| INHERENT RISK | |  | CONTROL EFFECTIVENESS | |  | RESIDUAL RISK | | |
|  |  |  |  |  |  |  |  | |
| Data | Confidential | | Control testing metrics | {{Control testing metrics}} |  | Inherent Risk | {{INHERENT RISK}} | |
| Saas | Yes |  | Total gaps | {{Total gaps}} |  | Control Effectiveness | {{CONTROL EFFECTIVENESS}} | |
| External Access | Yes |  | Critical gaps | {{Critical gaps}} |  |  |  | |
| Customer Data | Yes |  |  |  |  |  |  | |
| Fourth Party Access | Yes |  |  |  |  |  |  | |
| Application Dependability | No |  |  |  |  |  |  | |
|  | | | | | | | |
|  | | | | | | | |

For additional details on the values, please visit the following link: <https://beaconer.io/resources>**Control Testing Metrics:**

This Section provides the High level results of the assessment based on a maturity model and completeness of the control implementation.

|  |  |  |  |
| --- | --- | --- | --- |
| {{Overall Score%}} | {{Control Testing Metrics HIGH Value}} | {{Control Testing Metrics MEDIUM Value}} | {{Control Testing Metrics LOW Value}} |
| Overall Score | HIGH | MEDIUM | LOW |
|  |  |  |  |
|  | FAILED IN-SCOPE CONTROL |  | FAILED CRITICAL CONTROL |
|  | {{FAILED IN-SCOPE CONTROL}} |  | {{FAILED CRITICAL CONTROL}} |
|  |  |  |  |
|  |  |  |  |
|  | High Risk (0-40%) | Medium Risk (40 - 70%) | Low (70-95%) |