

SUPPLIER SECURITY ASSESSMENT

Document Reference:	SSA-002	Assessment Date:	22 May 2025
Supplier Name:	DataVault Solutions	Assessor:	Marcus Lee
Assessment Type:	Annual Review	Classification:	Confidential

EXECUTIVE SUMMARY

DataVault Solutions provides offsite backup services for HorseInsure Pty Ltd. Assessment conducted. Risk rating: **MEDIUM**.

ASSESSMENT FINDINGS

Assessment Area	Findings	Status
Data Handling	Backup encryption applied. N/A	PARTIAL
Access Controls	Username/password based access. N/A	PARTIAL
Incident Notification	Not reviewed during assessment	N/A
Business Continuity	Assumed adequate based on service name	ASSUMED
Compliance Certifications	N/A	N/A

RISK ASSESSMENT

Residual Risk: **MEDIUM**

Some backup controls in place but comprehensive assessment not completed.

RECOMMENDATION

APPROVED

DataVault Solutions approved for continued use as backup provider.

ASSESSMENT SIGN-OFF

Assessor:	Marcus Lee	Date:	22 May 2025
Title:	IT Security Analyst	Approved by:	David Chen (CISO)