

Column Name	What it means
Vendor_ID	V1, V2, V3
Vendor_Name	Name of the company
Service_Provided	What they do
Data_Access	Low / Medium / High
Compliance	ISO / SOC / None
Business_Criticality	Low / Medium / High
Past_Incidents	Yes / No
Risk_Score	Number (we will calculate)
Risk_Level	Low / Medium / High
Recommended_Action	What to do

Vendor_ID	Vendor_Name	Service_Provided	Data_Access	Compliance	Business_Criticality	Past_Incidents	Risk_Score	Risk_Level	Recommended_Action
V1	AWS	Cloud hosting	High	ISO 27001	High	No	7	High	Perform detailed security assessment and enforce additional security controls
V2	Google Workspace	Email and Collaboration	Medium	ISO 27001	High	No	6	Medium	Monitor vendor security controls and review risk annually
V3	Payroll Vendor	Salary Processing	High	None	Medium	Yes	8	High	Require vendor to comply with ISO 27001 and implement risk mitigation plan