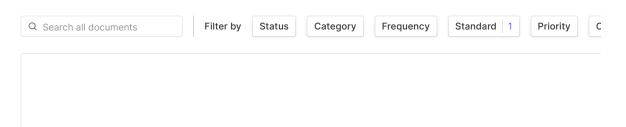
9/20/22, 9:48 AM Documents - Vanta

DOCUMENT NAME (12)

Board of directors charter (SOC 2)

Documents



OWNER

Imran Rahman

Unassigned

Unassigned

OWNER

	Board of directors CVs SOC 2	Unassigned	(
	Board of directors meeting minutes and agenda Sensitive SOC	Unassigned	(
	Company organization chart Sensitive SOC 2	Unassigned	
	Completed employee background checks Sensitive SOC 2	Unassigned	
	Completed performance evaluations Sensitive SOC 2	Unassigned	

☐ Employee termination checklist SOC 2 Unassigned
☐ Job descriptions for key security roles SOC 2 Unassigned

SOC 2

SOC 2

Human Resources

Employees

Contractor agreement

Employee agreement

Sensitive

Sensitive

V Accou	unt Setup		• 21
DOC	CUMENT NAME (2)	OWNER	
Acc	ess request ticket and history SOC 2	Unassigned	•

Proof of completed access review SOC 2 Unassigned

Information Technology

DOCUMENT NAME (1)

~	omputers	• 1	1 1	

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DOCUMENT •

Risk assessment

REPORT ▼

Trust Report

MANAGE ▼

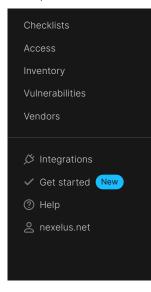
People

Tests

12 l

• Export all

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Proof of media/device disposal SOC 2	Unassigned	•
Policy		
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Anonymous whistleblower channel SOC 2	Unassigned	•
Employee termination security policy SOC 2	Unassigned	•
Incident report or root cause analysis SOC 2	Unassigned	•
Publicly available privacy policy SOC 2	Unassigned	•
Publicly available terms of service SOC 2	Unassigned	•
Security information page SOC 2	Unassigned	•
Test of incident response plan SOC 2	Unassigned	•
Engineering		
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 ✓ Data Storage ☐ DOCUMENT NAME (3) 	OWNER	• 31
	OWNER Unassigned	(• 31 (• 31)
DOCUMENT NAME (3)		
DOCUMENT NAME (3) Customer data deletion record SOC 2	Unassigned	•
DOCUMENT NAME (3) Customer data deletion record	Unassigned Unassigned	
DOCUMENT NAME (3) Customer data deletion record SOC 2 Removable media encryption SOC 2 Tabletop disaster recovery exercise SOC 2	Unassigned Unassigned	
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DOCUMENT NAME (3) Customer data deletion record SOC 2 Removable media encryption SOC 2 Tabletop disaster recovery exercise SOC 2 Infrastructure DOCUMENT NAME (4) Intrusion detection system installation SOC 2	Unassigned Unassigned Unassigned OWNER Unassigned	3 Need docume
DOCUMENT NAME (3) Customer data deletion record SOC 2 Removable media encryption SOC 2 Tabletop disaster recovery exercise SOC 2 Infrastructure DOCUMENT NAME (4) Intrusion detection system installation SOC 2 Network diagram SOC 2	Unassigned Unassigned Unassigned OWNER Unassigned Unassigned	3 Need docume
DOCUMENT NAME (3) Customer data deletion record SOC 2 Removable media encryption SOC 2 Tabletop disaster recovery exercise SOC 2 Infrastructure DOCUMENT NAME (4) Intrusion detection system installation SOC 2 Network diagram SOC 2	Unassigned Unassigned Unassigned OWNER Unassigned Unassigned Unassigned	3 Need docume

Application status page SOC 2	Unassigned	•
CI/CD system in use SOC 2	Unassigned	•
Customer support site or email alias SOC 2	Unassigned	•
Internal communication for system updates SOC 2	Unassigned	•
Product documentation site SOC 2	Unassigned	•
Public change log or release notes SOC 2	Unassigned	•
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Penetration test remediation SOC 2	Unassigned	•
Penetration test report SOC 2	Unassigned	•
Sample of remediated vulnerabilities SOC 2	Unassigned	•
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Risks		
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Cybersecurity insurance policy document SOC 2	Unassigned	•
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DOCUMENT NAME (2)	OWNER	
Cloud provider service agreement SOC 2	Unassigned	•
MSA template SOC 2	Unassigned	•
Custom		