

Vendor Risk Assessment Report

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Vendor Information

Vendor Name: AGS Trader

Industry: retail

Email: adeshingale500@gmail.com

Assessment Date: 2025-06-17

Risk Assessment Summary

Risk Score: 31

Risk Classification: Medium Risk

6

Controls Implemented

4

Controls Missing

2

Not Applicable

Detailed Assessment Results

Critical Controls

NIST AC-2

Yes

Does your organization implement Multi-Factor Authentication (MFA) for all remote access?

NIST IR-1

No

Do you have a formal incident response plan that is tested annually?

Improvement Suggestion:

Develop and test an incident response plan annually.

NIST SC-28

Yes

Do you encrypt sensitive data both in transit and at rest?

NIST CP-9

Yes

Do you have a formal backup and recovery process?

NIST AC-1

Yes

Do you have a formal access control policy?

High Priority Controls

NIST CM-8

Yes

Do you maintain an up-to-date inventory of all systems and software?

NIST RA-5

No

Do you perform regular vulnerability assessments and penetration testing?

Improvement Suggestion:

Conduct regular vulnerability assessments and penetration testing.

NIST SI-2

No

Do you have a formal patch management process?

Improvement Suggestion:

Implement a formal patch management process.

NIST AU-6

No

Do you maintain logs of all security events and review them regularly?

Improvement Suggestion:

Implement comprehensive logging and regular log review.

NIST AT-2

N/A

Do you conduct regular security awareness training for employees?

NIST PS-7

N/A

Do you have a formal vendor management process?

NIST CM-3

Yes

Do you have a formal change management process?

Recommendations

Key Areas for Improvement:

- Develop and test an incident response plan annually.
- Conduct regular vulnerability assessments and penetration testing.
- Implement a formal patch management process.
- Implement comprehensive logging and regular log review.

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