

Vendor Risk Assessment Report

Generated on: 2025-06-17 05:09:07

Vendor Information

Vendor Name: AGS Traders

Industry: healthcare

Email: vansh555.vr@gmail.com

Assessment Date: 2025-06-17

Risk Assessment Summary

Risk Score: 7

Risk Classification: Low Risk

11

Controls Implemented

1

Controls Missing

0

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

Yes

Do you have a formal incident response plan that is tested 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

Yes

Do you perform regular vulnerability assessments and penetration testing?

NIST SI-2

Yes

Do you have a formal patch management process?

NIST AU-6

Yes

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

NIST AT-2

Yes

Do you conduct regular security awareness training for employees?

NIST PS-7

Yes

Do you have a formal vendor management process?

NIST CM-3

No

Do you have a formal change management process?

Improvement Suggestion:

Implement a formal change management process.

Recommendations

Key Areas for Improvement:

- Implement a formal change management process.

This report was automatically generated by the Vendor Risk Assessment System.

© 2024 Vendor Risk Assessment. All rights reserved.