Vendor Risk Assessment Report

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Vendor Information

Vendor Name: vansh

Industry: finance

Email: spidervr300@gmail.com

Assessment Date: 2025-06-17

Risk Assessment Summary

Risk Score: 34
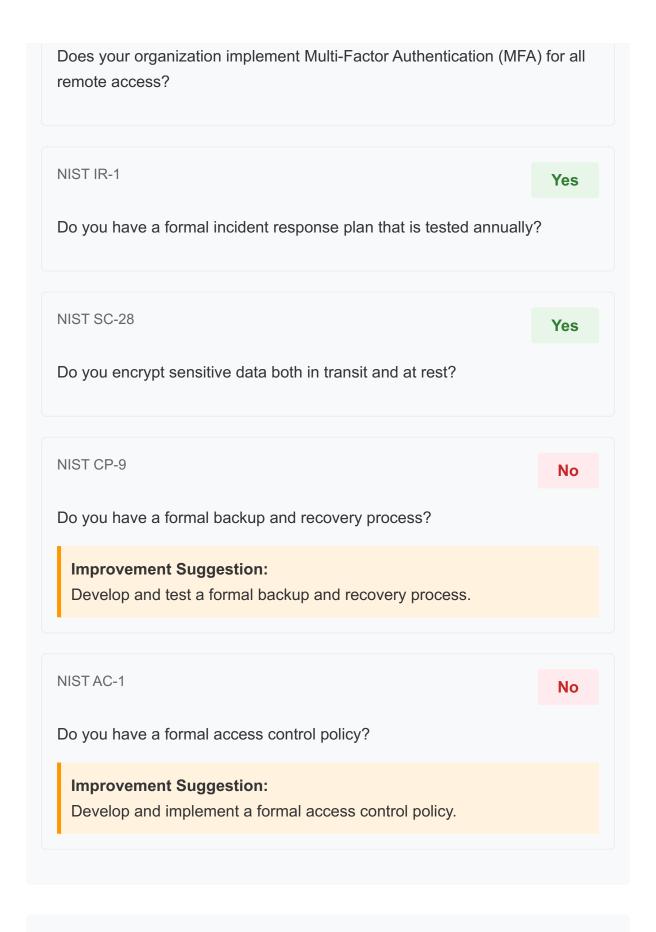### Risk Classification: Medium Risk

8	4	0
Controls Implemented	Controls Missing	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

No

Do you have a formal backup and recovery process?

Improvement Suggestion:
Develop and test a formal backup and recovery process.

NIST AC-1

No

Do you have a formal access control policy?

Improvement Suggestion:
Develop and implement 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

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

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	Yes
Do you have a formal change management process?	

Recommendations

Key Areas for Improvement:
• Implement a formal patch management process.
• Implement comprehensive logging and regular log review.
• Develop and test a formal backup and recovery process.
• Develop and implement a formal access control policy.