Vendor Risk Assessment Report

Generated on: 2025-06-17 05:10:37

Vendor Information

Vendor Name: AGS Trader Industry: finance

Risk Assessment Summary

Risk Score: 27

Risk Classification: Low Risk

9

Controls Implemented

3

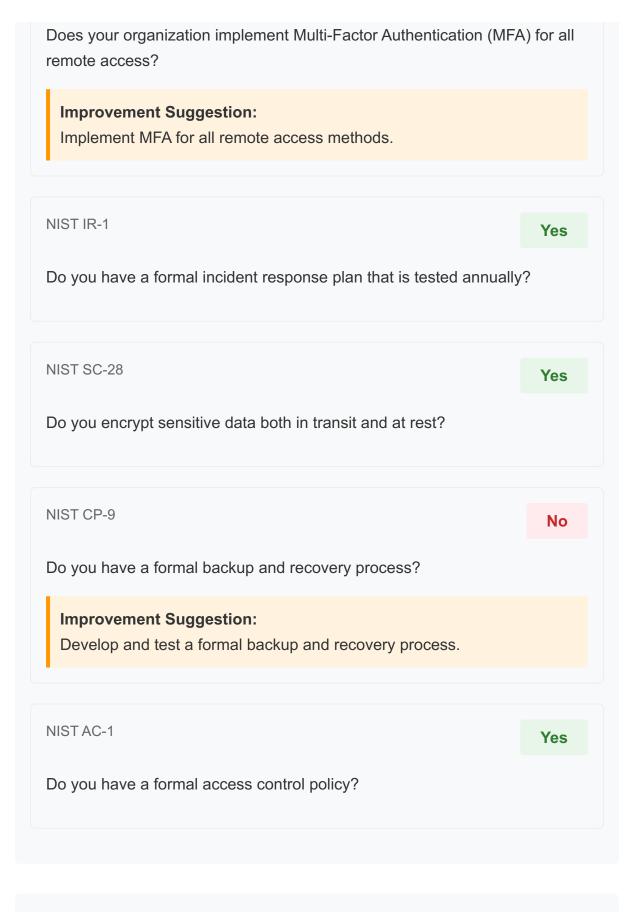
Controls Missing

0

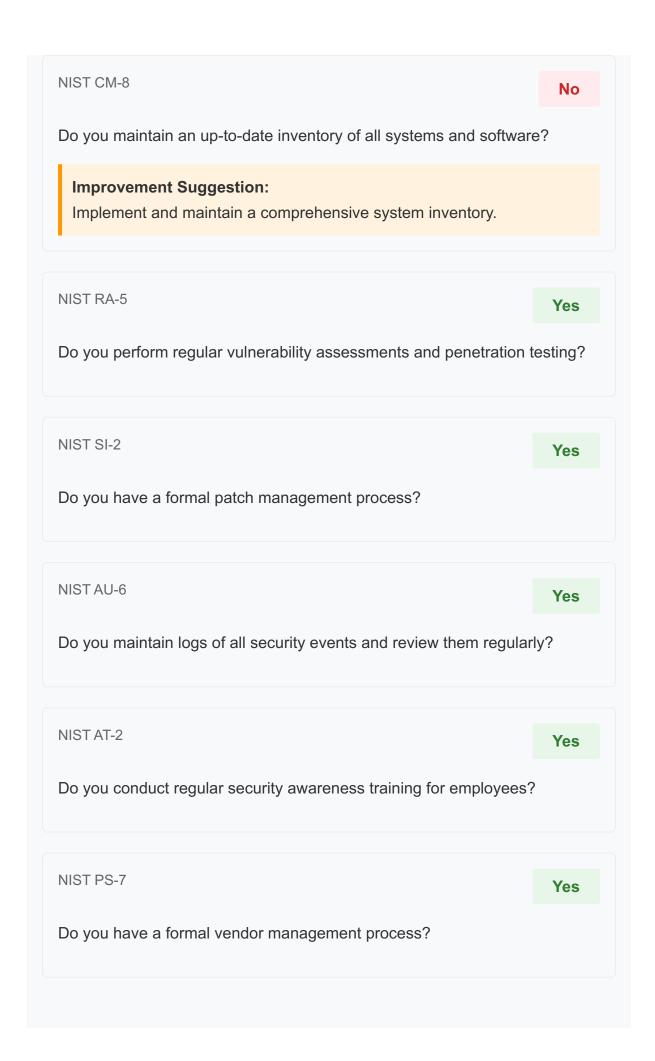
Not Applicable

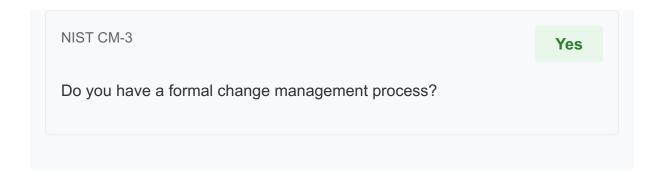
Detailed Assessment Results

Critical Controls	
NIST AC-2	No



High Priority Controls





Recommendations

Key Areas for Improvement:

- Implement MFA for all remote access methods.
- Implement and maintain a comprehensive system inventory.
- Develop and test a formal backup and recovery process.

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