Vendor Risk Assessment Report

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Vendor Information

Vendor Name: AGS Traders Industry: healthcare

Risk Assessment Summary

Risk Score: 58

Risk Classification: Medium Risk

5

Controls Implemented

7

Controls Missing

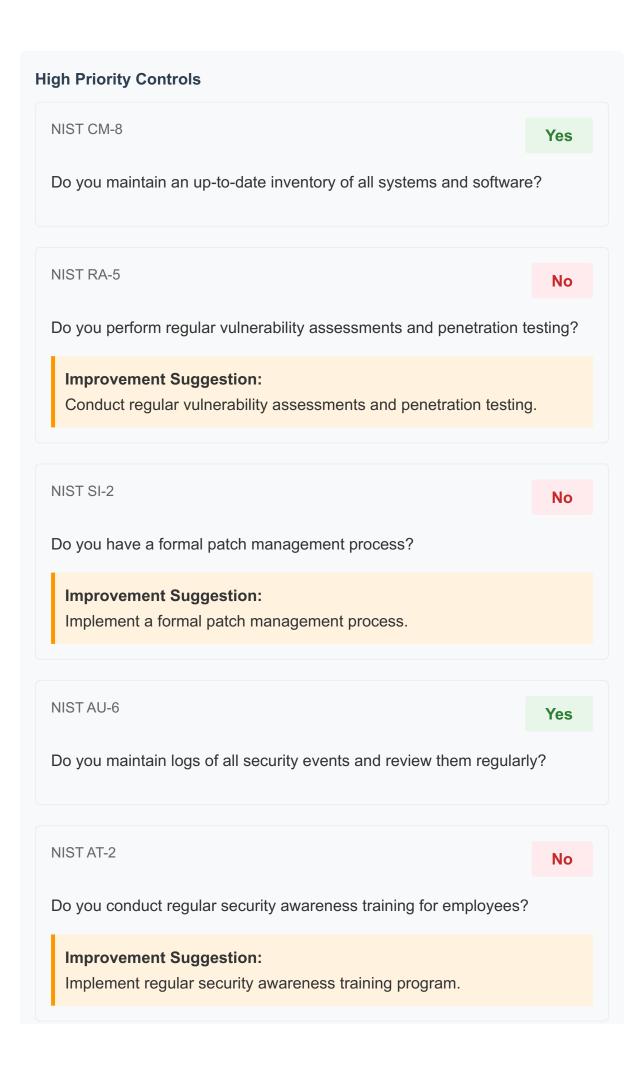
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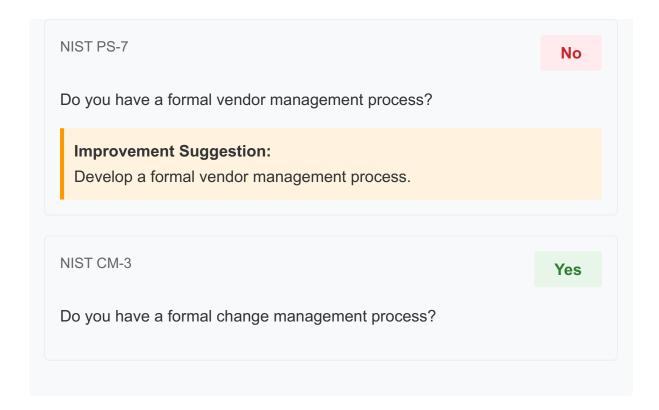
Not Applicable

Detailed Assessment Results

Critical Controls	
NIST AC-2	No

Does your organization implement Multi-Factor Authentication (MFA) for all remote access? **Improvement Suggestion:** Implement MFA for all remote access methods. NIST IR-1 Yes Do you have a formal incident response plan that is tested annually? NIST SC-28 No Do you encrypt sensitive data both in transit and at rest? **Improvement Suggestion:** Implement encryption for sensitive data 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 Yes Do you have a formal access control policy?





Recommendations

Key Areas for Improvement:

- Implement MFA for all remote access methods.
- Implement encryption for sensitive data in transit and at rest.
- Conduct regular vulnerability assessments and penetration testing.
- Implement a formal patch management process.
- Develop and test a formal backup and recovery process.
- Implement regular security awareness training program.
- Develop a formal vendor management process.

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