

Vendor Risk Assessment Report

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Vendor Information

Vendor Name: AGS Trader

Industry: finance

Email: adeshingale500@gmail.com

Assessment Date: 2025-06-17

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

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

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

Yes

Do you have a formal access control policy?

High Priority Controls

NIST CM-8

No

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

Improvement Suggestion:

Implement and maintain a comprehensive system inventory.

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

Yes

Do you have a formal change management process?

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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