# **Vendor Risk Assessment Report**

Generated on: 2025-06-16 15:52:27

### **Vendor Information**

Vendor Name: AGS Traders Industry: tech

## **Risk Assessment Summary**

Risk Score: 99

**Risk Classification: High Risk** 

0

Controls Implemented

**12** 

**Controls Missing** 

0

Not Applicable

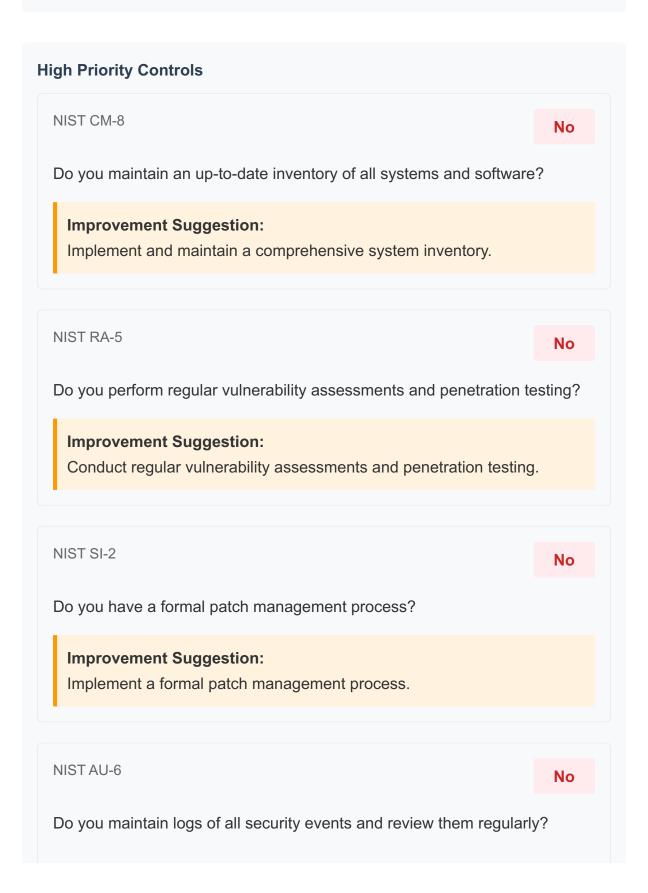
### **Detailed Assessment Results**

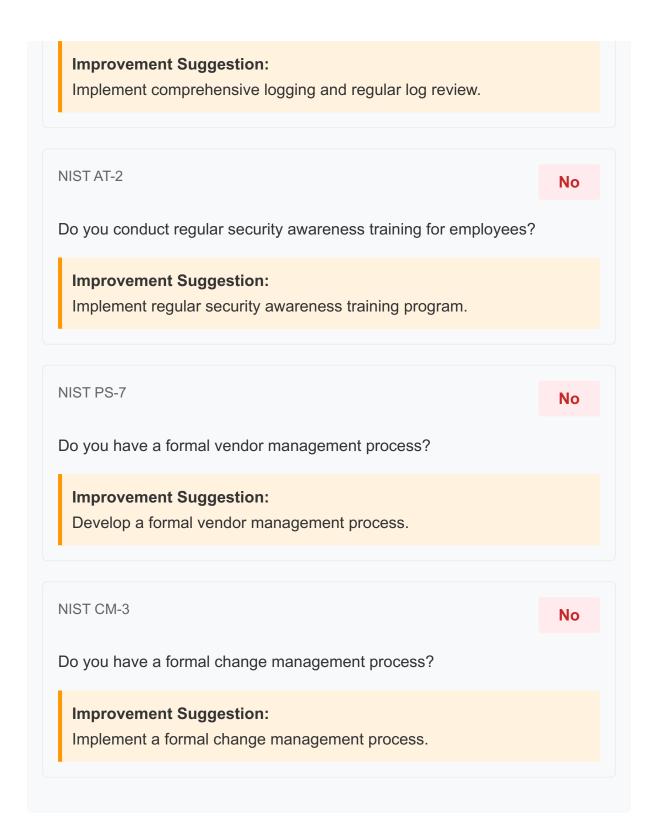
Critical Controls	
NIST AC-2	No

Does your organization implement Multi-Factor Authentication (MFA) for all remote access? Improvement Suggestion: Implement MFA for all remote access methods. NIST IR-1 No Do you have a formal incident response plan that is tested annually? **Improvement Suggestion:** Develop and test an incident response plan annually. NIST SC-28 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 Do you have a formal backup and recovery process? Improvement Suggestion: Develop and test a formal backup and recovery process. NIST AC-1 Do you have a formal access control policy?

#### **Improvement Suggestion:**

Develop and implement a formal access control policy.





### Recommendations

#### **Key Areas for Improvement:**

- Implement MFA for all remote access methods.
- Implement and maintain a comprehensive system inventory.

- Develop and test an incident response plan annually.
- Implement encryption for sensitive data in transit and at rest.
- Conduct regular vulnerability assessments and penetration testing.
- Implement a formal patch management process.
- Implement comprehensive logging and regular log review.
- Develop and test a formal backup and recovery process.
- Implement regular security awareness training program.
- Develop a formal vendor management process.
- Implement a formal change management process.
- Develop and implement a formal access control policy.

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