

Vendor Assessment Questionnaire for Cybersecurity Compliance

A **vendor assessment questionnaire** for cybersecurity compliance is a critical tool used to evaluate the security measures and protocols of third-party vendors. It helps organizations identify potential risks and ensure that vendors adhere to established cybersecurity standards. This process strengthens overall security posture by mitigating vulnerabilities in the supply chain.

Sample Questionnaire

1. General Information

Vendor Company Name:

Contact Person:

Email Address:

2. Information Security Policies

Do you have a documented cybersecurity policy?

Yes No

If yes, when was it last updated?

Are employees required to review and acknowledge the policy annually?

Yes No

3. Access Control

Do you enforce strong password policies?

Yes No

Is multi-factor authentication implemented for remote access?

Yes No

4. Data Protection

How is sensitive data encrypted at rest and in transit?

Do you have data backup and disaster recovery plans in place?

Yes No

5. Incident Response

Do you have an incident response plan?

Yes No

Have you experienced any cybersecurity incidents in the past 12 months?

Yes No

If yes, please provide details:

6. Compliance

Which cybersecurity standards or frameworks do you comply with?

- ISO 27001
- SOC 2
- NIST
- GDPR