

IT & Data Security New Vendor Questionnaire

The following questions are used to document our review of vendors and third-party suppliers.

We deem these questions necessary to comply with our IT security processes.

Have you documented information security policies and procedures?

Are access privileges in your organisation granted adequately?

What methods do you use to protect your data?

Are your employees familiar with existing security procedures and policies?

How do you monitor your systems and applications to prevent breaches or fraud?

What is your patch management strategy?

Do you perform security due diligence on new vendors

Do you provide employees with security training?