

# Vendor Risk Assessment Form

## Vendor Information

Vendor Name:

Contact Person:

Contact Email:

Service/Product Provided:

Assessment Date:

## Assessment Details

Business Impact (Describe the impact of this vendor on financial services operations):

Type of Data Accessed/Processed:

Are subcontractors/third parties involved? (If yes, provide details):

## Risk Assessment

Risk Area	Risk Level (Low / Medium / High)	Comments
Information Security	<input type="text"/>	<input type="text"/>

Regulatory Compliance	<div></div>	<div></div>
Operational Risk	<div></div>	<div></div>
Financial Risk	<div></div>	<div></div>
Reputational Risk	<div></div>	<div></div>

Mitigation Measures

Existing Controls / Risk Mitigation Measures:

Reviewer Details

Reviewer Name:

Review Date: