

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		
Operational Risk		
Financial Risk		
Reputational Risk		

Mitigation Measures

Existing Controls / Risk Mitigation Measures:

Reviewer Details

Reviewer Name:

Review Date: