

# Vendor Risk Assessment

Vendor due diligence artifact (demo sample)

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Classification: Demo sample

## Risk assessment summary (sample)

Inherent risk	Medium
Residual risk	Low to medium
Key mitigations	Contract clauses, least privilege access, monitoring

## Risks and mitigations

- Risk: vendor outage impacts monitoring visibility. Mitigation: fallback alerts and runbooks.
- Risk: vendor handles sensitive logs. Mitigation: limit data, access controls, retention policy.
- Risk: vendor incident notifications delayed. Mitigation: contractual notification timelines.