

Vendor Security Review — Sample Sub-processor

Right-sized supplier security review with sign-off, evidencing third-party risk management before onboarding.

SAMPLE — anonymised demo data. Real exports carry your organisation branding, control mappings and signed timestamps.

Evidence ID	EV-2026-VRM-18
Owner	L. Novak, Procurement
Generated	2026-06-30 09:14 UTC
Framework(s)	ISO 27001, SOC 2, GDPR
Control(s)	A.5.19–A.5.22 · CC9.2 · Art. 28
Next review	2027-06-30

Vendor & scope

Vendor: (anonymised) — cloud-hosted analytics platform processing pseudonymised product usage events.
Data classification: internal, no PII beyond hashed user IDs. Business owner: Product.

Assessment summary

Domain	Score	Evidence
Certifications	Pass	ISO 27001 cert + SOC 2 Type II report on file
Data protection	Pass	DPA signed, EU SCCs, sub-processor list reviewed
Access & auth	Pass	SSO enforced, SCIM provisioning, no shared accounts
Incident notification	Pass	72h contractual, tested via runbook
Exit / portability	Pass	Export API + 30-day retention on termination

Decision

Approved for use with the scope above. Annual re-review scheduled; material change triggers early review via workspace webhook.