\*\* FREE PREVIEW VERSION \*\*

[Organization logo]

[Organization name]

**SUPPLIER SECURITY POLICY**

|  |  |
| --- | --- |
| Code: |  |
| Version: |  |
| Date of version: |  |
| Created by: |  |
| Approved by: |  |
| Confidentiality level: |  |

**Change history**

|  |  |  |  |
| --- | --- | --- | --- |
| **Date** | **Version** | **Created by** | **Description of change** |
| dd.mm.yyyy | 0.1 | EUGDPRAcademy | Basic document outline |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**Table of contents**

[1. Purpose, scope and users 3](#_Toc113899137)

[2. Reference documents 3](#_Toc113899138)

[3. Relationship with suppliers and partners 3](#_Toc113899139)

[3.1. Identifying the risks 3](#_Toc113899140)

[3.2. Screening 3](#_Toc113899141)

[3.3. Contracts 3](#_Toc113899142)

[3.4. Training and awareness 4](#_Toc113899143)

[3.5. Monitoring and review 4](#_Toc113899144)

[3.6. Changes or termination of supplier services 4](#_Toc113899145)

[3.7. Removal of access rights / return of assets 4](#_Toc113899146)

[4. Managing records kept on the basis of this document 5](#_Toc113899147)

[5. Validity and document management 5](#_Toc113899148)

[6. Appendices 5](#_Toc113899149)

# Purpose, scope and users

The purpose of this document is to define the rules for relationships with suppliers and partners, including the providers of cloud services.

This document is applied to all suppliers and partners who have the ability to influence confidentiality, integrity and availability of [organization name]'s sensitive information including personal data.

Users of this document are top management and persons responsible for suppliers and partners in [organization name].

# Reference documents

* ISO/IEC 27001 standard, clauses A.5.7, A.5.11, A.5.19, A.5.20, A.5.21, A.5.22, A.5.23, A.6.1, A.6.2, A.6.3 and A.8.30
* EU GDPR Articles 28 and 32
* Risk Assessment and Risk Treatment Methodology
* Risk Assessment and Risk Treatment Report
* Access Control Policy
* Confidentiality Statement

# Relationship with suppliers and partners

## Identifying the risks

Security risks related to suppliers and partners, including the providers of cloud services, are identified during the risk assessment process, as defined in the Risk Assessment and Risk Treatment Methodology. During the risk assessment …

\*\* END OF FREE PREVIEW \*\*

To download full version of this document click here:

<https://advisera.com/27001academy/documentation/supplier-security-policy/>