

# Compliance Checklist

Document Title: Vendor Security Compliance Checklist

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Department	Information Security

## Checklist Summary

This checklist is designed to assess the compliance of vendors with the company's information security policies and regulatory requirements.

## Compliance Checklist

Requirement	Description	Status
Data Encryption	All sensitive data must be encrypted during transmission and at rest.	â
Access Controls	Role-based access controls must be implemented for all systems.	â
Incident Reporting	Clear procedures must be in place for reporting security incidents.	â
Compliance Documentation	Maintain updated documentation for compliance-related controls and activities.	â
Vendor Training	Vendors must receive annual information security awareness training.	â

## Reviewer Notes

Reviewer	John Smith
Date Reviewed	2024-06-10
Comments	Initial review completed. Pending validation of vendor training records.

## Important Notes

- Compliance checklists help ensure regular and consistent reviews across all vendors or departments.
- Document version control and regular updates are essential to reflect current regulations and standards.
- Assign clear responsibility for ownership, review, and update of the checklist.
- Include space for reviewer comments and status to provide context for future audits.
- This document should be kept confidential and shared only with authorized personnel.