

Third-Party Service Provider Compliance Document

1. Document Information

Document Title	Third-Party Service Provider Compliance Model
Version	1.0
Date	2024-06-30
Prepared By	Compliance Team

2. Service Provider Details

Provider Name	Example Service Provider Inc.
Contact Person	Jane Smith
Email	jane.smith@example.com
Service Provided	Cloud Storage

3. Compliance Requirements

- The service provider must comply with relevant data protection laws and regulations (e.g., GDPR, CCPA).
- All personnel must complete annual security awareness training.
- Regular audits and risk assessments must be conducted and submitted upon request.
- Incident reporting procedures must be established and documented.

4. Evidence of Compliance

Requirement	Evidence Provided	Date
Data Protection Policy	Policy Document v2.2	2024-05-20
Security Training Records	Training Certificates	2024-06-01
Latest Audit Report	ISO 27001 Audit Report	2024-04-13
Incident Response Plan	PDF Plan Document	2024-06-15

5. Review and Approval

Reviewer Name	John Doe
Position	Compliance Officer
Review Date	2024-06-30
Approval Status	Approved

Important Notes

- Review and update this document at least annually or after any significant changes.
- Ensure all evidence of compliance is kept current and accessible.
- This document should be shared with relevant stakeholders and service providers.
- Non-compliance may result in suspension or termination of services.