



Vendor Risk Management Module

Vendor / Service Provider Assessment Summary Report

Report Date: 01-15-2018





Overview

The purpose of this report is to provide a high-level summary of the current risk and compliance posture for Dill Inc based on findings from completed assessments, ad-hoc risks, incidents, and other risk factors.

Vendor / Service Provider Summary

Vendor / Service Provider Name Dill Inc

Workflow State 5. Entering Plans

Business Owner / Sponsor Vendor Owner

Areas Used By Online Sales

Approval Status Approved for Use

Overall Questionnaire Score:

621

Criticality and Control Standards

Criticality Types / Standard	Level
Compliance (Corporate)	Compliance (1)
Compliance (HIPAA Security - security)	Compliance (3)
Compliance (NIST 800-171)	Compliance (1)
Compliance (PCI)	Compliance (1)
Criticality (Availability)	High (3)
Criticality (Security)	Severe (4)
Overall Criticality	Severe (4)
SIG Criticality	Compliance (1)

Questionnaire in Scope

The following table presents the questionnaire determined to be in scope based on the classification assessment for Dill Inc

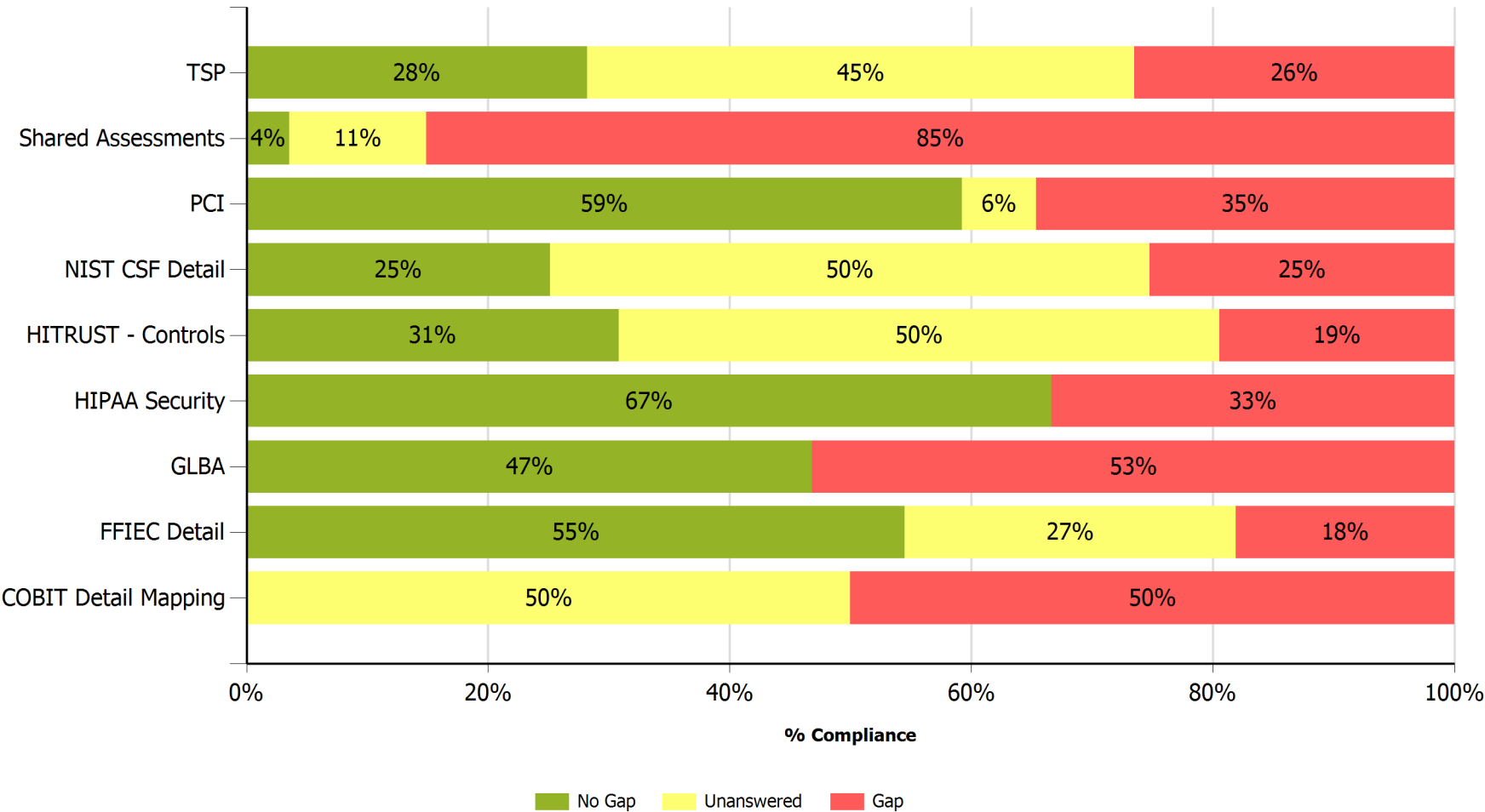
Name	Score
Dill Inc	0
Dill Inc - PCI Cardholder Data (VRM)	79
Dill Inc - SIG - Lite	120
Dill Inc - Vendor Controls - Full	423



Compliance by Domain Type and Domains

Compliance by Domain Types

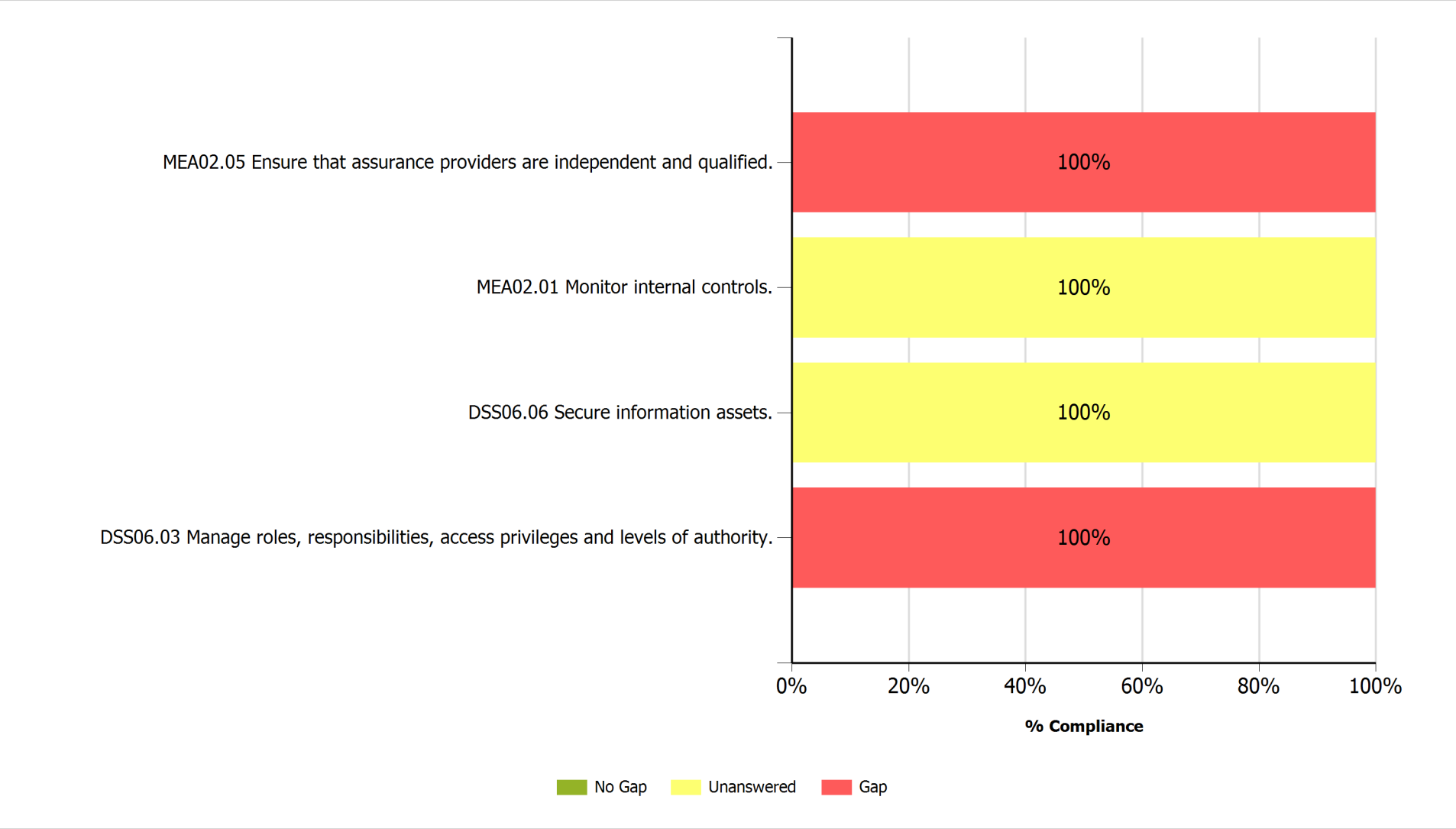
The following chart shows compliance percentage by domain type (e.g. ISO, NIST, GLBA, etc). The remaining charts in this section will show detailed compliance percentages by specific domains within each domain type.





Compliance by Domain : COBIT Detail Mapping

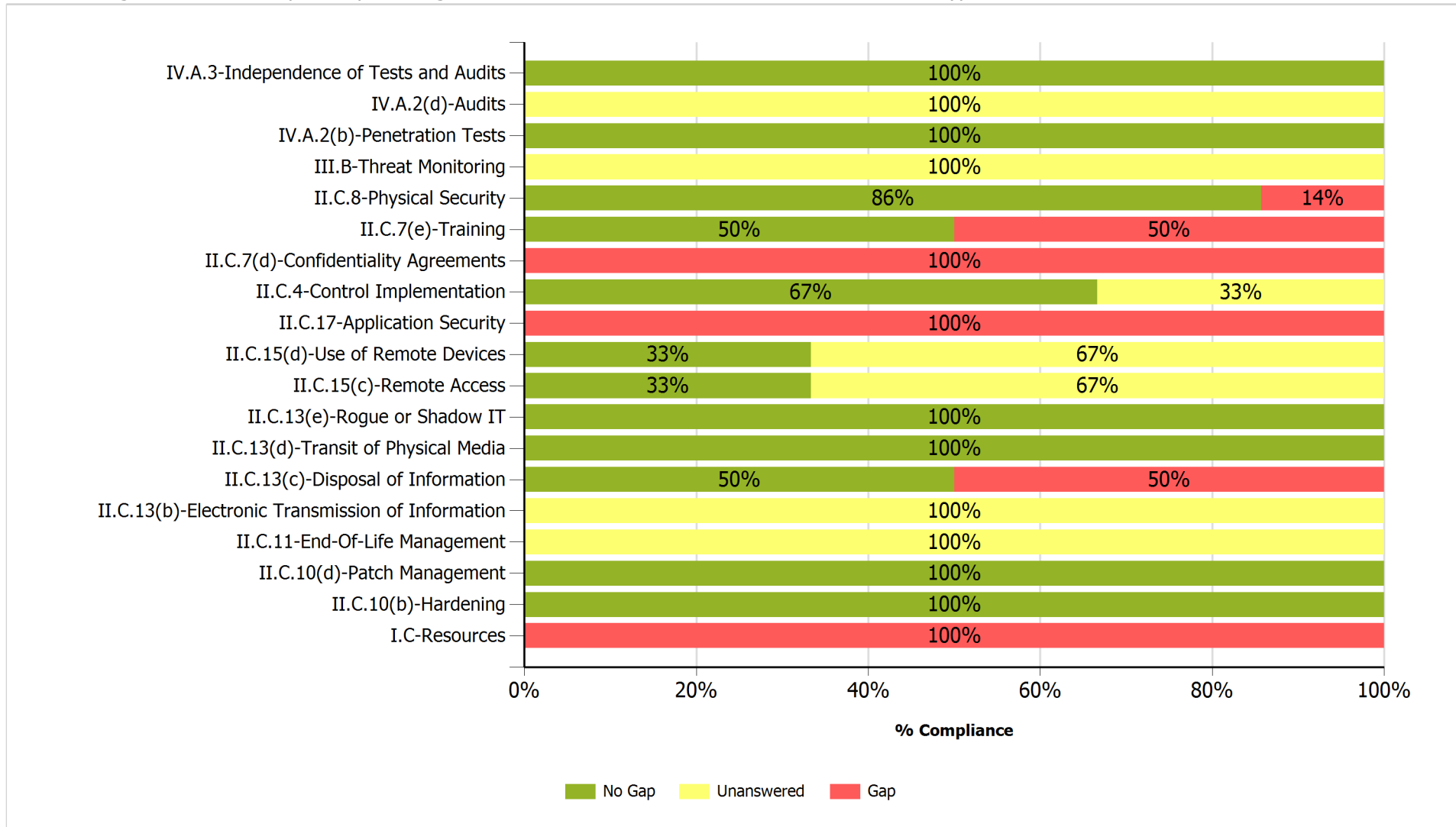
The following chart shows compliance percentage for individual domains within the COBIT Detail Mapping domain type.





Compliance by Domain : FFIEC Detail

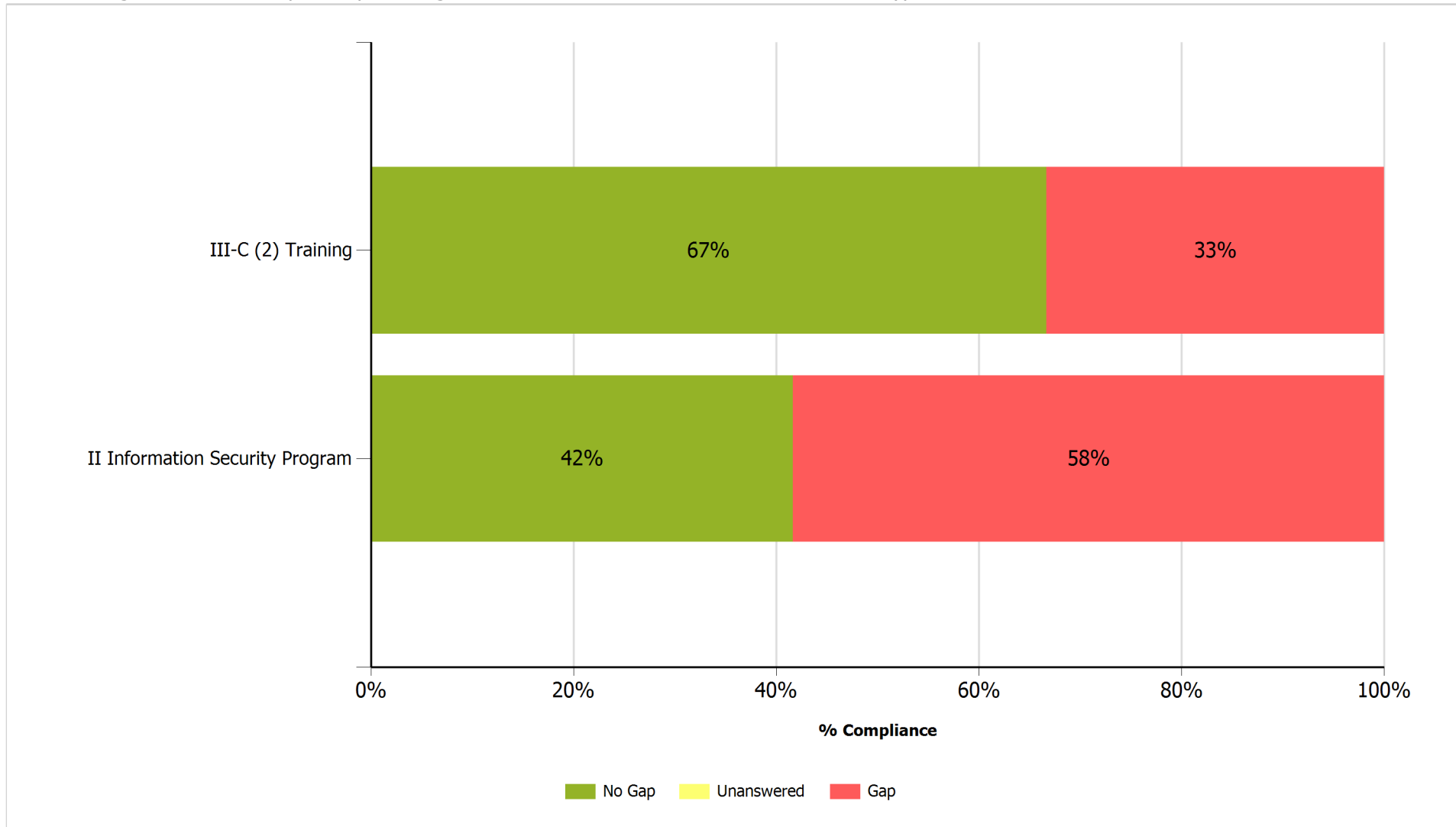
The following chart shows compliance percentage for individual domains within the FFIEC Detail domain type.





Compliance by Domain : GLBA

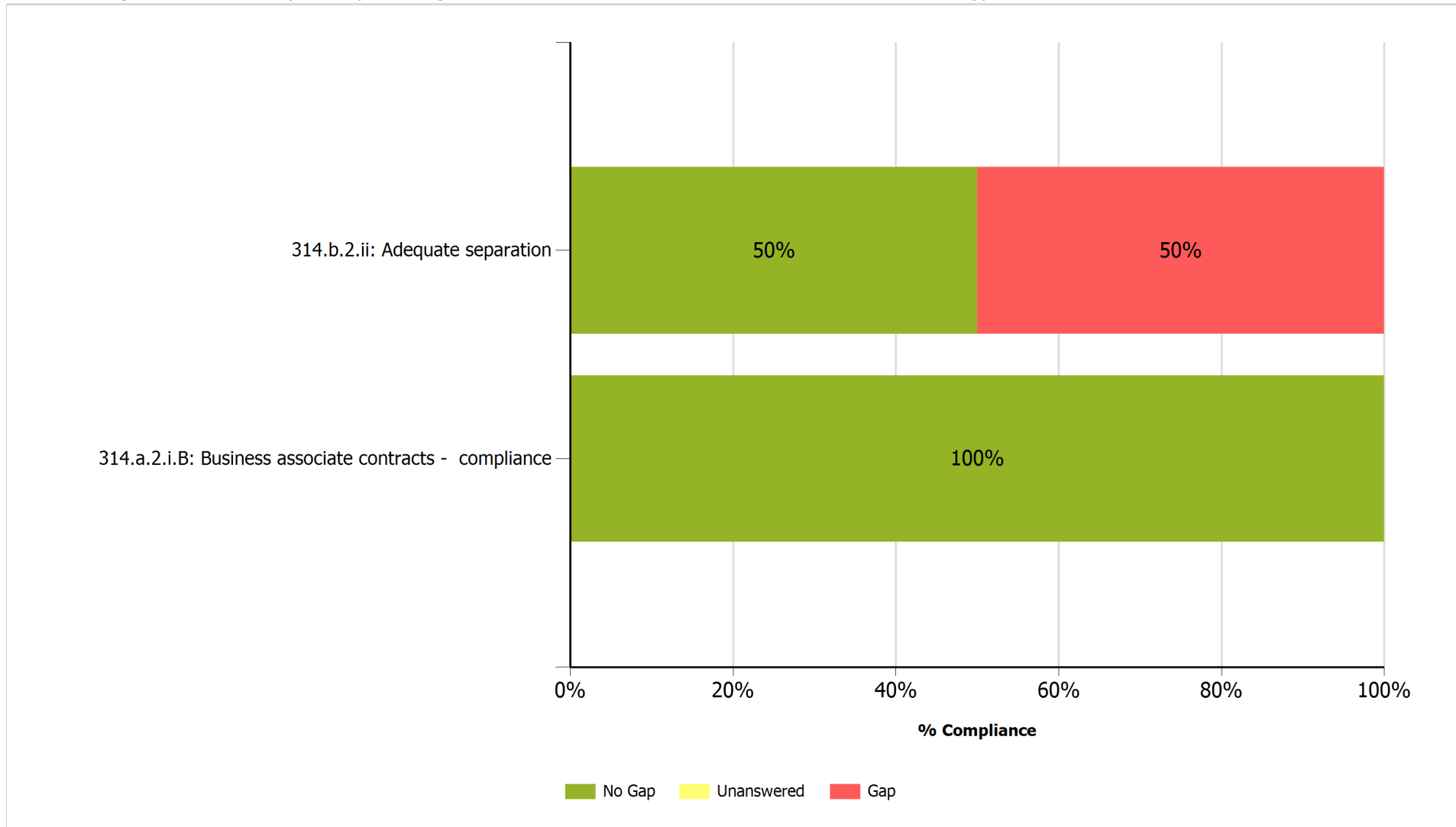
The following chart shows compliance percentage for individual domains within the GLBA domain type.





Compliance by Domain : HIPAA Security

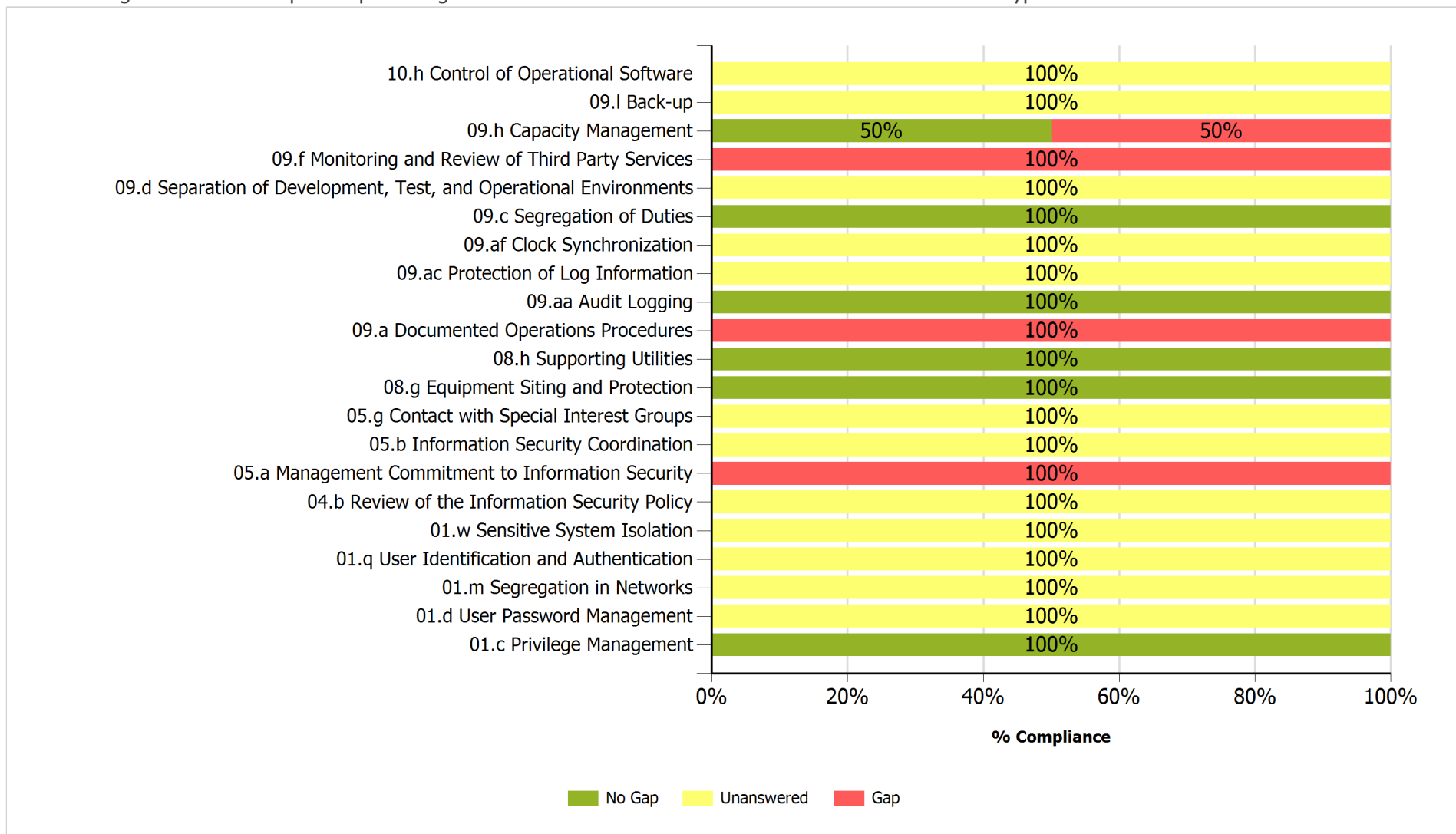
The following chart shows compliance percentage for individual domains within the HIPAA Security domain type.





Compliance by Domain : HITRUST - Controls

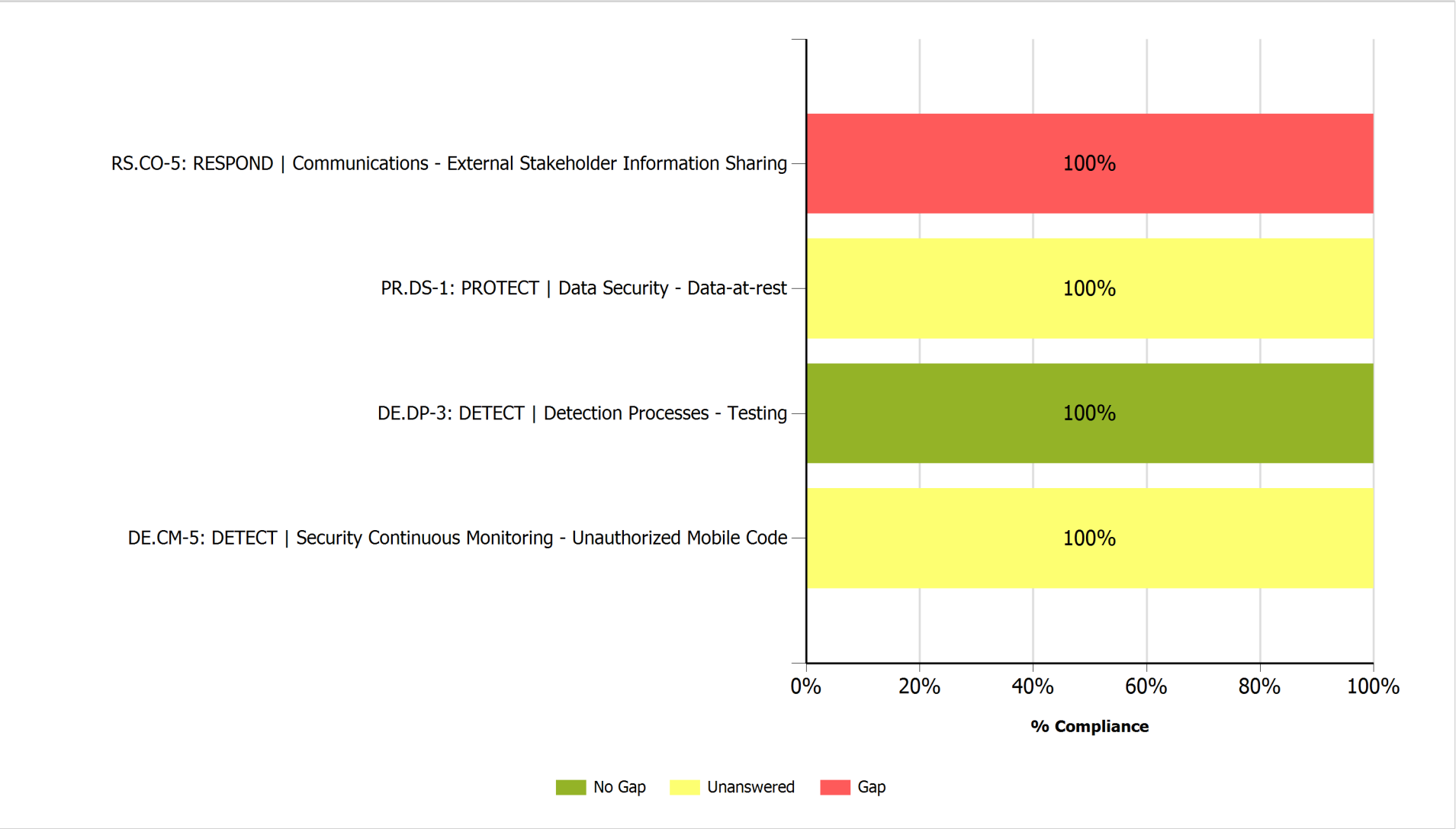
The following chart shows compliance percentage for individual domains within the HITRUST - Controls domain type.





Compliance by Domain : NIST CSF Detail

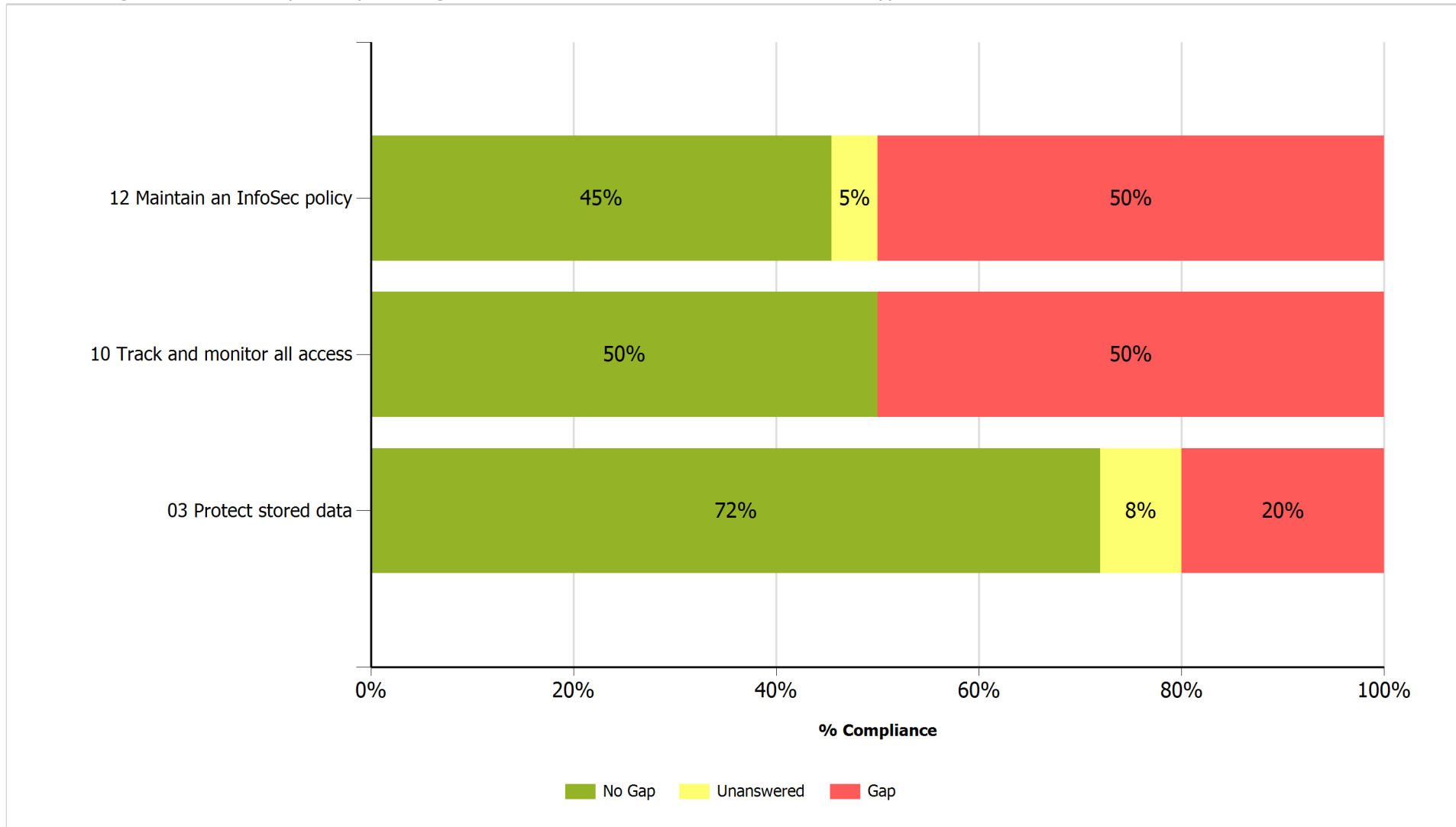
The following chart shows compliance percentage for individual domains within the NIST CSF Detail domain type.





Compliance by Domain : PCI

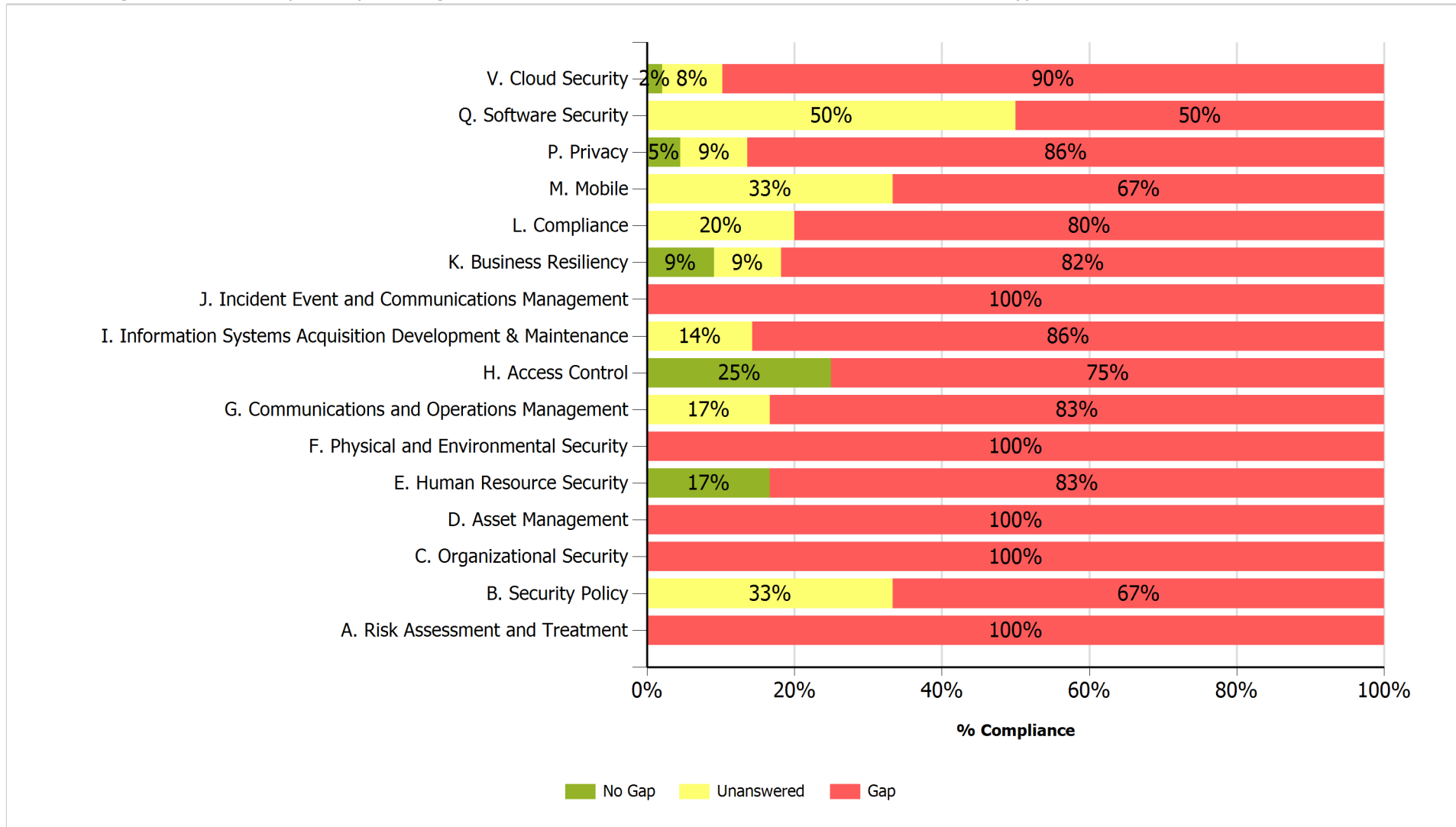
The following chart shows compliance percentage for individual domains within the PCI domain type.





Compliance by Domain : Shared Assessments

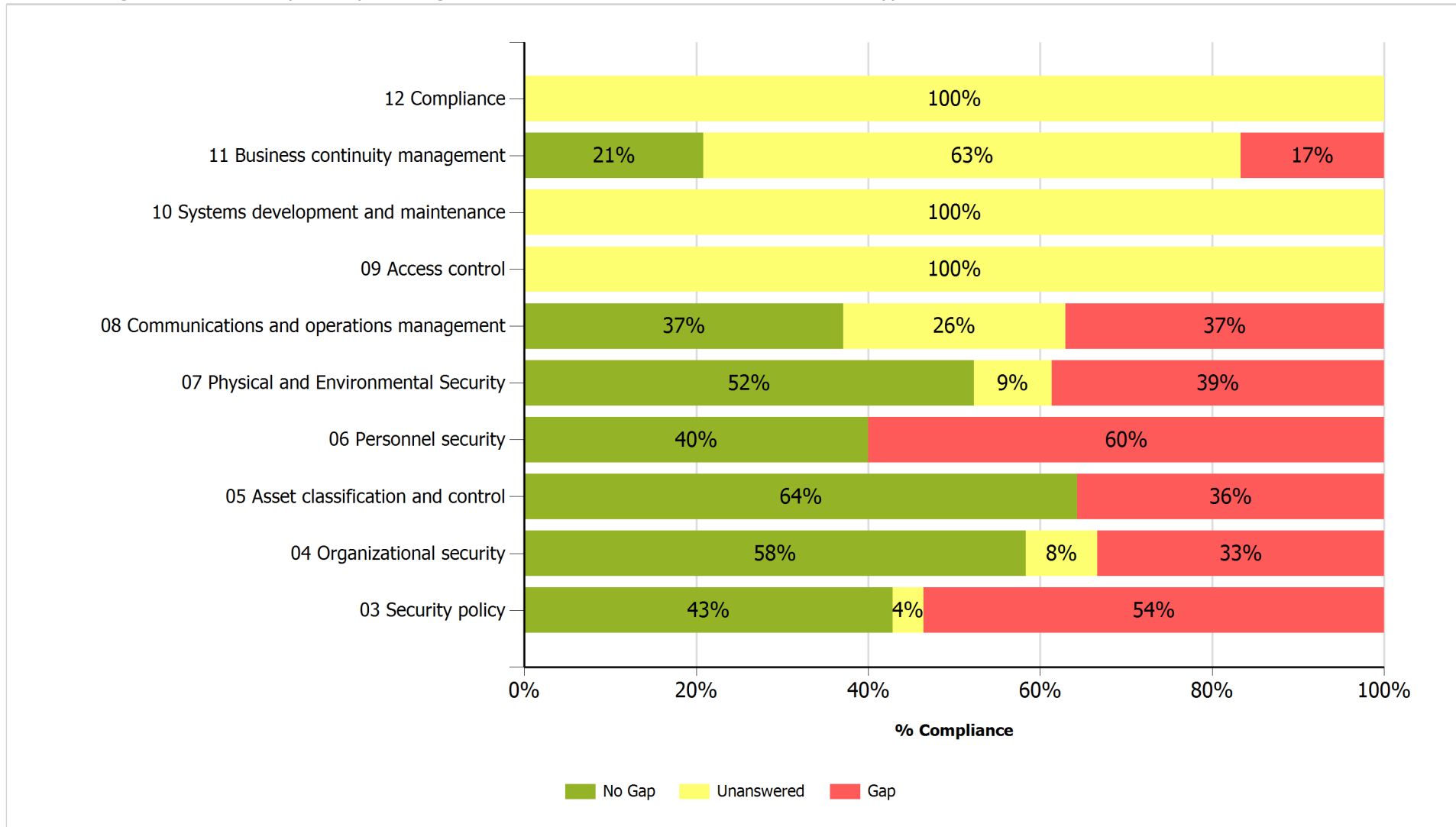
The following chart shows compliance percentage for individual domains within the Shared Assessments domain type.





Compliance by Domain : TSP

The following chart shows compliance percentage for individual domains within the TSP domain type.





Summary of Risk Factors

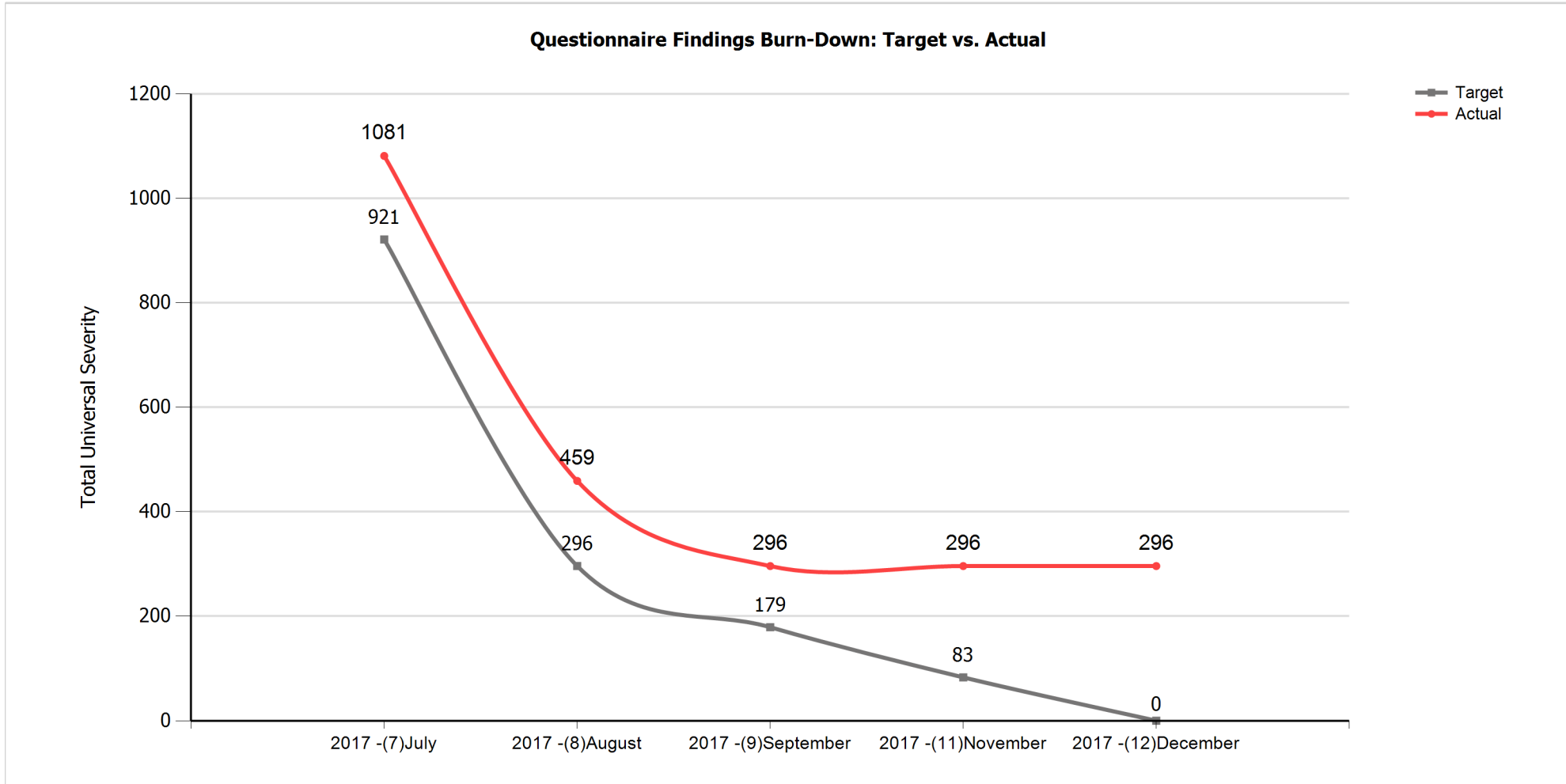
The following table provides a summary of open questionnaire findings, ad-hoc risks, and incidents associated with Dill Inc

Risk Factor Type	Count	Total Universal Severity	Highest Universal Severity	Highest Alert Status
Open Questionnaire Finding	170	296	3. Medium	1. Normal
Open Risk	1	4	4. High	1. Normal



Questionnaire Findings Burn-Down: Target vs. Actual

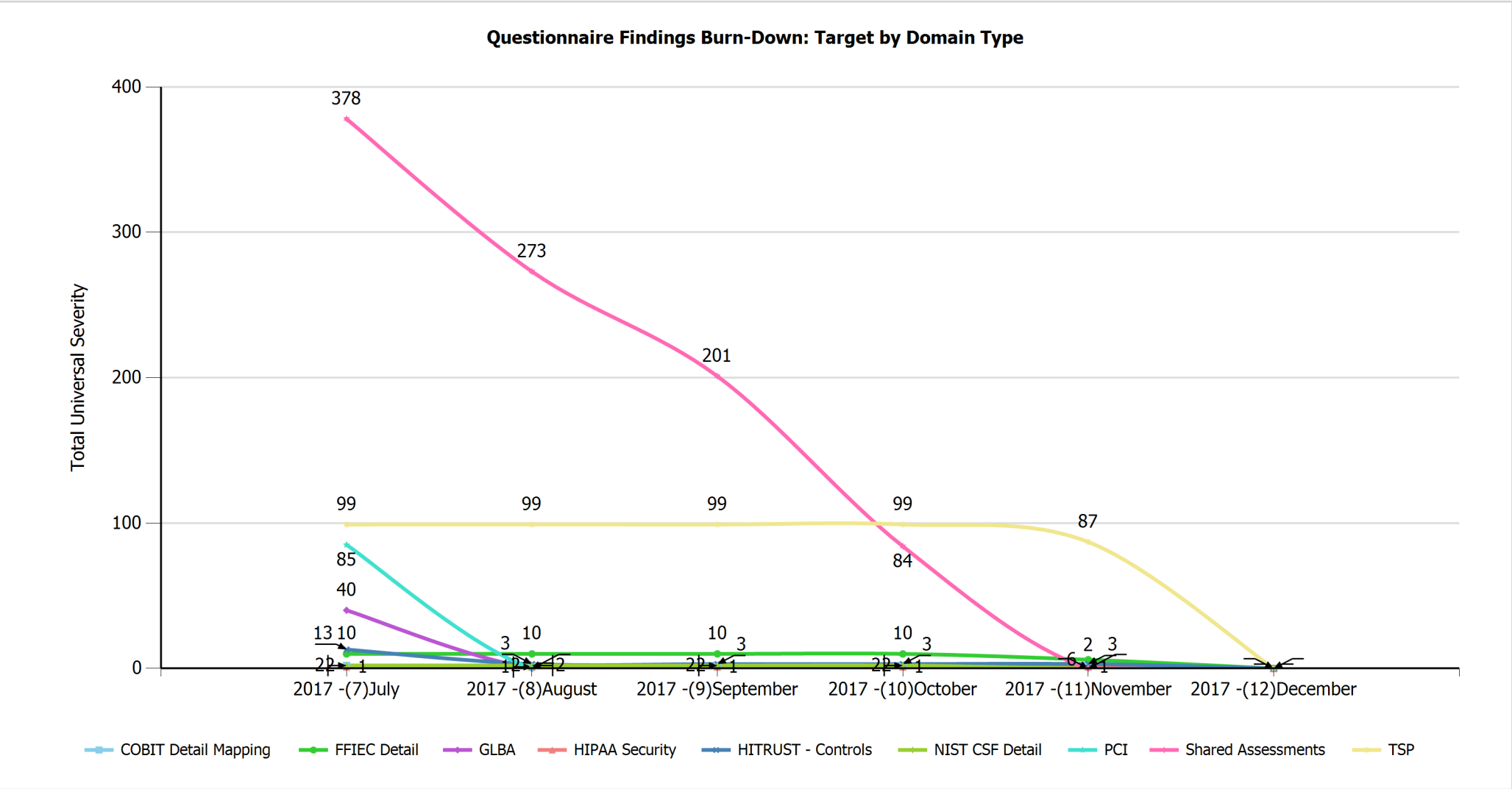
The following chart shows the targeted vs. actual "burn-down" of universal severity through the remediation of questionnaire findings. The "target" line shows the total universal severity of questionnaire findings expected to be open month-over-month based on the specified Required Closure Date. The "actual" line shows the total universal severity for questionnaire findings that are were still open in the displayed month, regardless of the Required Closure Date.





Questionnaire Findings Burn-Down: Target by Domain

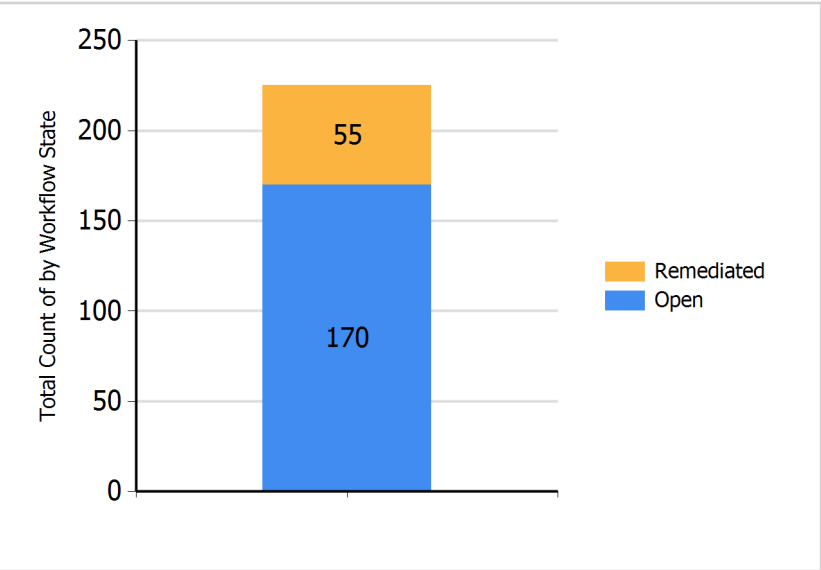
The following chart shows the targeted “burn-down” rate broken out by individual domain types.





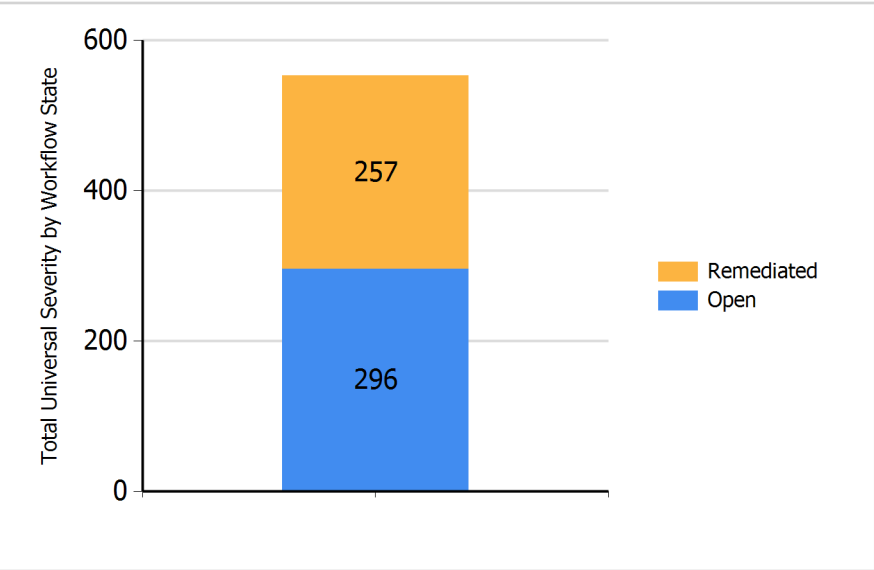
Total Count of Questionnaire Finding by Workflow State

The following chart provides total count of Questionnaire Finding by workflow state.



Total Universal Severity of Questionnaire Finding by Workflow State

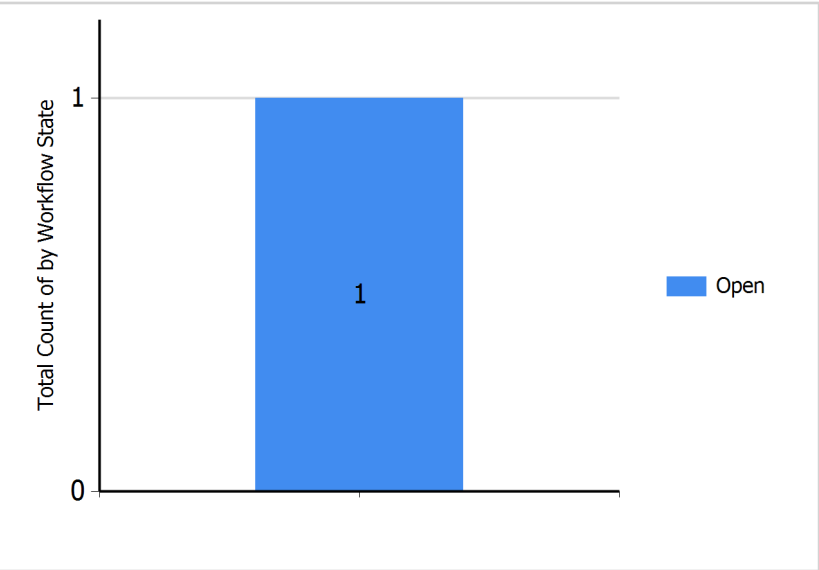
The following chart provides total universal severity for Questionnaire Finding by workflow state.





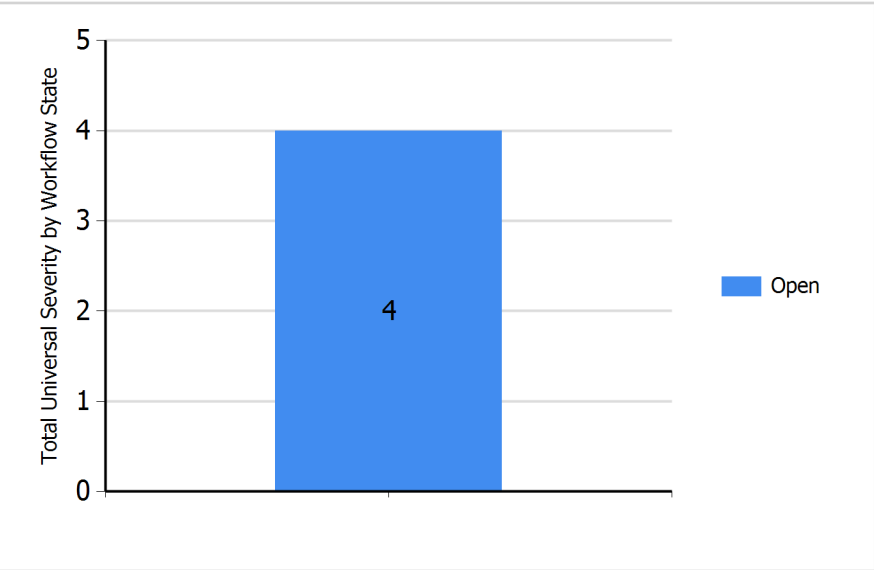
Total Count of Risk by Workflow State

The following chart provides total count of Risk by workflow state.



Total Universal Severity of Risk by Workflow State

The following chart provides total universal severity for Risk by workflow state.

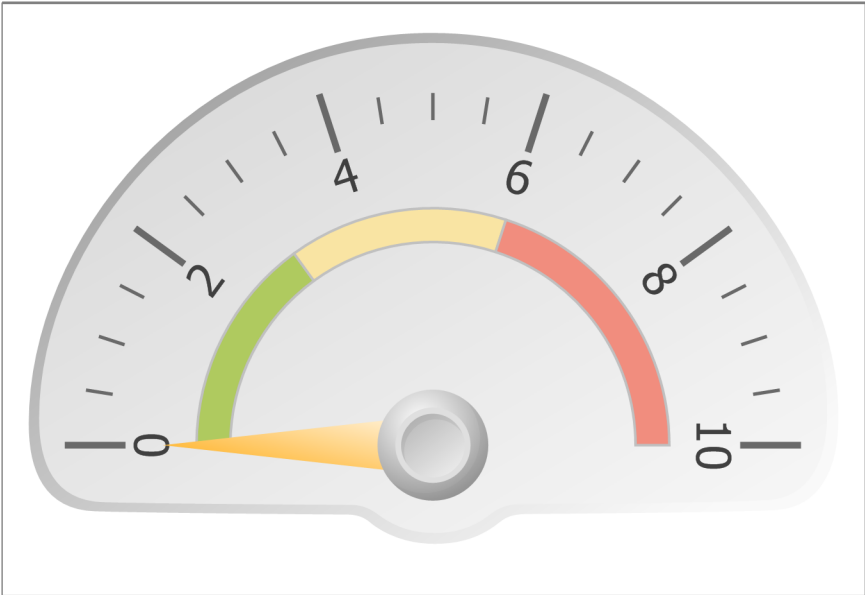




Security Scorecard Rating

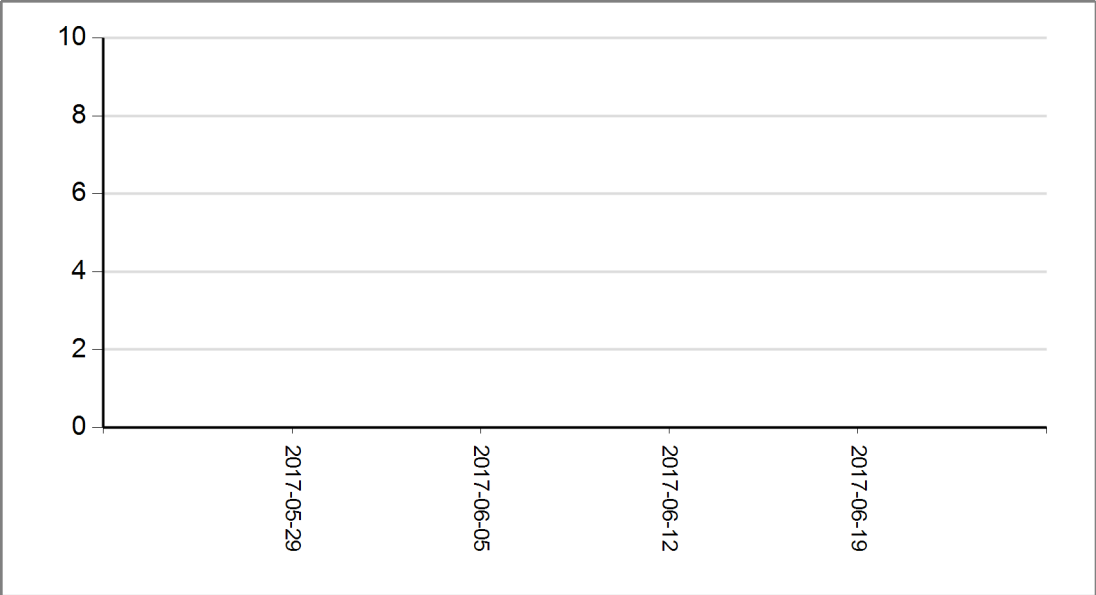
SecurityScorecard Overall Grade

The following chart shows Test’s current Overall Company Rating according to SecurityScorecard.



SecurityScorecard Overall Grade Trend

The following chart shows Test’s current SecurityScorecard Overall Company Rating over time.

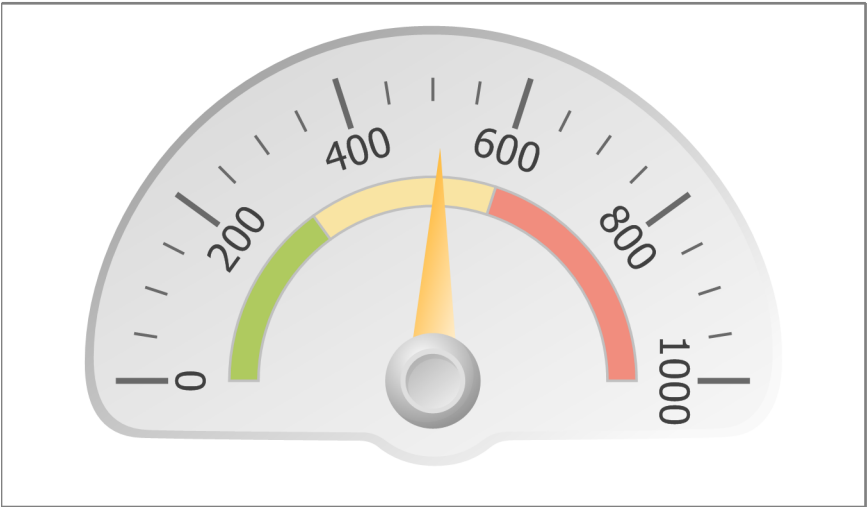




BitSight Rating

BitSight Overall Company Rating (Current)

The following chart shows Test’s current Overall Company Rating according to BitSight.



BitSight Overall Company Rating (Trend)

The following chart shows the trend of Test’s Overall Company Rating over time.

