

Vendor Security Assessment

UC Berkeley Information Security Office (ISO)

Vendor Name	<i>Vendor XYZ</i>
Requester	<i>Requestor Name, Email, Title, and Unit Name</i>
Desc. of Product/Service Use Case	<i>Description of the product/service and the Unit's use case</i>
Date	<i>YYYY-MM-DD</i>

Data Classification

Protection Level	Availability Level (if known)	Key Data Elements (from Appendix DS Exhibit 1)
P3 ▾	A1 ▾	<i>Key data elements list</i>

Overall Vendor Risk Rating:

Overall Rating	Medium (Recommend with Stipulations) ▾
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Summary of Recommendations

We are presenting the results of the security assessment for Vendor XYZ, performed by Venminder, in the accompanying report.

At a minimum please review the Venminder Assessment Overview and Recommendations sections of Venminder's report.

Overall the results of the security assessment indicate that the Vendor's security plan partially aligns with UC Berkeley's expectations for the protected data handled by the Vendor.

- Work with your [Unit Information Security Lead](#) to decide on how the risks identified should be managed.
- ISO recommends working with the Vendor to resolve or remediate the risks and incorporate the Vendor's remediation plan in the contract.

Additional ISO comments and recommendations (as needed):

- Comment 1
 - Comment 2
 - Comment 3
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Other Compliance Responsibilities:

Please be aware that this assessment only addresses information security requirements and risks. A Privacy or Accessibility consultation may also be needed if your use case has privacy or accessibility implications. Some examples include:

- *Privacy:*
 - *Information about European residents is involved;*
 - *If there are questions about the applicability of privacy-related laws or regulations, including data de-identification, data breach notification laws, HIPAA, FERPA, GDPR, and the California Consumer Privacy Act (CCPA).*
 - *A Supplier is passing information classified at Protection Level P3 or higher to other third parties.*
 - *Please contact privacyoffice@berkeley.edu*
- *Accessibility:*
 - *Applications, tools, or products intended for student, departmental, or campuswide use.*
 - *Please contact webaccess@berkeley.edu. If you need a web accessibility review of a website or web-based product, please also fill out a ["Request a Clinic"](#) form.*