



## Risk Analysis

A risk analysis is recommended for supplier and vendors who provide services where a security, compromise, a breach of confidentiality or the loss of sensitive data could cause an increase exposure to your business.

Vendors you identify, that fall in this elevated risk category should have an on-site inspection conducted by a risk management specialist who will analyze the risk associated with the scope of services.

Site inspections may be done on new vendors or suppliers, contract renewals or on an as needed basis. This is an excellent resource for credentialing and helping meet compliance and certification requirements.

Photos are optional and may be taken of the exterior including business signage and interior areas of interest. The risk analysis report and photo are transmitted electronically upon completion of the risk analysis report.



Some of the focused areas of the risk analysis are listed below: Other areas may be added upon request and others are optional.

- **General business practices**
- **Building operations**
- **Essential employment practices**
- **Financial stability**
- **Security and confidentiality protocols**
- **Accessibility and business environment**

