



# Vendor Security Questionnaire

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Vendor Security Questionnaire

Prepared for:

**ComplianceAutomator.com**

Contact: Tori Patterson

Technology Industry

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ComplianceAutomator.com

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## 0.1 Intake Summary

### Assumptions Used

- Industry not provided; defaulted to Technology.
  - Operating model not provided; assume lean startup processes.
  - Company size not provided; assume startup/SMB scale.
  - Regions not provided; assume US-focused operations.
  - Data types not provided; assume standard customer and operational data.
  - Hosting not provided; assume cloud-hosted (AWS/GCP/Azure).
  - Security maturity not provided; assume early-stage controls with room to mature.
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## 0.2 How to Use This Compliance Toolkit

1. Replace any remaining placeholders (if any).
  2. Assign document owners and reviewers.
  3. Review recommended status tables and adjust targets.
  4. Schedule an internal review meeting.
  5. Store finalized documents in your compliance repository.
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# 1. Comprehensive Vendor Security Assessment Questionnaire

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[ComplianceAutomator.com](https://complianceautomator.com) - Vendor Security Assessment

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## 1.1 Executive Summary & Instructions

This comprehensive security assessment questionnaire is designed to evaluate the security posture of vendors working with [ComplianceAutomator.com](https://complianceautomator.com). Given our role in handling sensitive compliance data and automated compliance processes for our clients, we maintain stringent security requirements for all third-party vendors.

**Assessment Scope:** This questionnaire covers all vendors with access to [ComplianceAutomator.com](https://complianceautomator.com) systems, data, or infrastructure, including SaaS providers, cloud services, development tools, and professional services.

### Instructions for Vendors:

- Complete all applicable sections thoroughly
  - Provide supporting documentation where requested
  - Contact [security@complianceautomator.com](mailto:security@complianceautomator.com) for clarification
  - Submit responses within 15 business days
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## 1.2 Section 1: Company Information & Background

### 1.1 Basic Company Information

- **Company Name:**
- **Primary Contact:** (Name, Title, Email, Phone)
- **Security Contact:** (Name, Title, Email, Phone)
- **Company Address:**
- **Years in Business:**
- **Number of Employees:**
- **Primary Business Function:**