Vendor Privileged Access Questionnaire

Date:

Vendor Name:

Vendor Phone:

Company Name:

System Name (Name of the system to which they need access):

System Alias (If this is different from the system name, and/or provide project alias):

System Purpose (overview):

System OS (Linux, Windows Server, Windows 10, 7, XP; Other):

System Location: (Physical location of system):

Franciscan Alliance Contact and Phone/Email:

*Provide network diagram showing the data flow, including lateral movement if applicable*

1. How often do you connect to the system you’re supporting (weekly, monthly, as needed, other)?
   a. If constant, then I would care about exception

2. Is there a specific window of time you require access to the system? – Do care
   a. If yes, what is that window?
   b. What time zone are you in

3. Why do you need to connect to the system (Routine maintenance, break-fix, other)?

4. What part of the system do you need to access? This can include, but is not limited to, command line, browser, specific applications, etc. NOTE: If you do not include a specific need here, it will not be included in the account configuration and you will not have the access.

5. How many people at your company access this system?
   a. Do you have sub vendors that access the system? If yes, list them.
   b. Do you use shared accounts? If yes, how many shared accounts exist.
   c. Do you use individual accounts? If yes, list the individuals.

6. Are there dedicated IP’s that you will be needing for access? – did not care about
7. What are any peripheral or secondary systems that are involved? – did not care about

8. Provide the configuration settings: - did not care about