

# 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**