

Checking suppliers before and during use

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Proposed by	Priya Venkataram (administrator), 15 Sep 2026, 10:04 UTC
Approved by	Tomas Achebe (reviewer), 15 Sep 2026, 10:27 UTC
Automatic check	Passed: the rule checks and the AI review found no issue

Before a supplier handles customer data, the Head of Security reviews how they protect it and records the result. Suppliers rated critical are reviewed again every year. Scope: every supplier that stores or can reach customer data. Cadence: before first use, then yearly for critical suppliers. Evidence: the supplier review record for each one.

Requirements met

NIST CSF: GV.SC-04
SOC 2: CC9.2

Risks treated

[BM-RSK-04](#) The cloud provider has a long outage

Evidence

[BM-EV-007](#) Supplier review, Stratus Row Hosting: the supplier's security questionnaire and

Control tests

[BM-TST-09](#) Control test of BM-CTL-09 Checking suppliers before and during use (pass)

Log entry 75 of Verification/events.jsonl

Entry hash (SHA-256) 5ef358ac3c9744ba05b831bab2a211d0eb953c83fb1e87518d7d9b5c412e97bf