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| **Date** | **Version** | **Created by** | **Description of change** |
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# Purpose, scope and users

The purpose of this document is to define the rules for relationships with suppliers and partners, including the providers of cloud services.

This document is applied to all suppliers and partners who have the ability to influence confidentiality, integrity and availability of [organization name]'s sensitive information.

Users of this document are top management and persons responsible for suppliers and partners in [organization name].

# Reference documents

* ISO/IEC 27001 standard, clauses A.5.7, A.5.11, A.5.19, A.5.20, A.5.21, A.5.22, A.5.23, A.6.1, A.6.2, A.6.3 and A.8.30
* Risk Assessment and Risk Treatment Methodology
* Risk Assessment and Risk Treatment Report
* Access Control Policy
* Confidentiality Statement

# Relationship with suppliers and partners

## Identifying the risks

Security risks related to suppliers and partners, including the providers of cloud services, are identified during the risk assessment process, as defined in the Risk Assessment and Risk Treatment Methodology. During the risk assessment, special care must be taken to identify risks related to information and communication technology, as well as risks related to product supply chain.

[Job title] decides whether it is necessary to additionally assess risks related to individual suppliers or partners.

## Screening

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