

Third-Party Service Providers Checklist

This checklist allows you to review your third-party vendors and select whether to keep or remove each one. Mark the appropriate box for each vendor to align your selections with your technology stack.

Cloud Hosting Services		
Vendor Name	Keep	Remove
AWS		
Microsoft Azure		
Google Cloud		
11:11 Systems		
IBM Cloud		

Cybersecurity Services		
Vendor Name	Keep	Remove
Sophos		
SentinelOne		
CrowdStrike		
Barracuda		
AlienVault		

Backup and Disaster Recovery		
Vendor Name	Keep	Remove
Veeam		
Acronis		
Datto		
Carbonite		
StorageCraft		

VOIP Services		
Vendor Name	Keep	Remove
RingCentral		
8x8		
Zoom Phone		
Cisco WebEx		
Avaya Cloud		

Access Control Services

Vendor Name	Keep	Remove
HID Global		
LenelS2		
Axis Communications		
Honeywell		
Suprema		

Surveillance Services

Vendor Name	Keep	Remove
Avigilon		
Genetec		
Bosch Security		
Hikvision		
Pelco		

Compliance Monitoring

Vendor Name	Keep	Remove
Trustwave		
Vanta		
A-LIGN		
RiskRecon		
ControlCase		