

Third-Party Access Review

Review every vendor and contractor account for sponsor, purpose, system, privilege, authentication, activity, expiration, and removal evidence.

FREE PDF RESOURCE	Free to view, download, print, and use internally as a general guide.
PUBLIC FORMAT	Watermarked public edition. Editing, assembly, and extraction are disabled in compliant PDF readers.
REUSABLE WORD VERSION	Available when this resource relates to a paid RiskWise engagement.

What this free resource includes

01 Third-party roster

02 Business sponsor

03 Access and privilege

04 Authentication and monitoring

05 Expiration and removal

Use the working pages to collect facts, owners, evidence, and dates. Review tax, legal, security, licensing, employment, insurance, or regulatory decisions with the qualified professional appropriate to your facts.

Work through Third-Party Access Review

Record what is known, identify the source, assign an owner, and make missing information visible.

Third-party roster

Purpose / facts / owner / evidence / date:

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Business sponsor

Purpose / facts / owner / evidence / date:

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Access and privilege

Purpose / facts / owner / evidence / date:

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Finish the record and confirm the next step

Complete the remaining sections, then identify what needs review, approval, secure delivery, implementation, or follow-up.

Authentication and monitoring

Purpose / facts / owner / evidence / date:

Expiration and removal

Purpose / facts / owner / evidence / date:

Choose the support you need

FREE PDF	Free	Use this public edition as an internal reference or printed working guide.
REUSABLE WORD TEMPLATE	Included	An editable Word version is available when it supports a related paid engagement.
CUSTOM WORK	Scoped	RiskWise can adapt, review, implement, document, or hand off the resource for your business.

Discuss a paid engagement

Call 702-421-1111 or email sales@ezypz.com and mention: Third-Party Access Review

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