

BEFORE A VENDOR GETS YOUR DATA

Ten questions for AI, cloud, software and security vendors - because a feature list is not due diligence.

1 DATA USE

Will our data train models, improve services or be used for another purpose?

2 RETENTION

How long is data, prompts, logs and backups retained?

3 DELETION

Can we verify deletion when the contract or use ends?

4 ACCESS

Who can access our data, and how is privileged access controlled?

5 IDENTITY

Does the service support MFA, SSO, roles and least privilege?

6 EVIDENCE

What independent audit or security evidence applies to this service?

7 INCIDENTS

How fast will the vendor notify us, and what information will we receive?

8 SUBPROCESSORS

Which third parties handle data, and how are changes disclosed?

9 VISIBILITY

Are admin, access, export and configuration logs available to us?

10 EXIT

Can we export our data and settings in a usable format without lock-in?

AI & TECHNOLOGY VENDOR REVIEW

A “yes” is not evidence. Match the answers to the contract, configuration and real use case.

Cormier Consulting Svc LLC | (254) 661-2231 | CormierConsultingSvc.com

