

WHICH SIG SHOULD I USE?

Scoping Your Vendor Risk Questionnaire



2023 SIG Lite

The SIG Lite is a max 126-question version of the SIG best used as the program level assessment for lower-risk third parties. Requests for Offer (RFO) and Requests for Information (RFI) in mergers and acquisitions, pre-assessments and similar situations are boosted with greater assurance from the SIG Lite. The SIG Lite is often used as a preliminary assessment before a more detailed assessment.



2023 SIG Core

The SIG Core is a max 855-question version of the SIG that allows for a deeper scope and more personalized assessment, containing additional questions at the control definition level. The SIG Core is typically used to assess organizations that store or manage highly sensitive or regulated information or services that are critical to the company's business function.



Custom SIG

When the SIG Lite or SIG Core are not specific enough to the services provided, a custom SIG may be created which scopes by Risk Domain, Mapping Reference (Industry Standard or Regulation) or Control Category. Once selections are made, non-selected questions will be excluded, and additional questions may be added to create a fully customized version of the SIG to suit an organization's risk profile and program need. The SIG Lite and Core may both be used as a starting off point for scoping as well. The Content Library provides you with a complement of questions to meet your due diligence requirements.

All options should align to your organization's Inherent Risk calculation to assist in determining which SIG to use or to scope based on the service or product.

Learn More: www.sharedassessments.org/sig

