



Which SIG Should I Use? Scoping Your Vendor Risk Questionnaire



2024 SIG Lite

The preconfigured SIG Lite template is a set of questions from the SIG Manager Content Library 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 may also be utilized as a preliminary assessment before a more detailed assessment is orchestrated.



2024 SIG Core

The preconfigured SIG Core template is another set of questions from the SIG Manager Content Library that allows for a deeper scope and more personalized assessment for medium-high risk third parties, containing additional questions at the control definition level. The SIG Core is typically used to assess organizations that store or manage highly sensitive data or regulated information or services that are critical to the company's business function.



Custom SIG

When the preconfigured SIG Lite or SIG Core does not meet your assessment requirements, a custom SIG may be created which scopes by Risk Domain(s), Mapping References (Industry Standards or Regulations) or Control Family(ies). You may also choose which scope levels are appropriate for your assessment—Lite, Core, and/or Detail—when creating custom SIGs. Additional questions may be included through the Content Library to create a fully customized version of the SIG to suit an organization's risk profile and program needs. Once selections are made and saved as a custom template, questions not selected will be excluded. The Content Library provides you with a complete set of questions to meet your due diligence requirements.

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

Learn More: www.sharedassessments.org/sig

