



### Summary

Status : Active

Criticality : Critical

Risk : Acceptable with Improvements Recommended

Provides : Demin-ware clothing

First Reviewed : 08/04/2020

### Third Party Contact Information

Name : Peter Ned  
Email : nedry@jpllc.com  
Phone :

### Business Sponsor

Name : Andrea Rose  
Email : Rosey@outlook.com  
Phone :

### Information Shared

- Employee PII
- HIPAA Data
- Company Trade Secrets

### Evaluation Criteria & Documents

Review Topic : Compliance Acceptable

Documents Reviewed Expiration Date  
RCM\_2020.xlsx  
SME Comments  
Documentation acceptable.

Review Topic : Financial Acceptable

Documents Reviewed Expiration Date  
saveas\_report.jpg  
TP Initial Diligence.xlsx  
TP Sponsor Information Request.xlsx  
SME Comments  
Financial controls in place.

Review Topic : IT Acceptable

Documents Reviewed Expiration Date  
None  
SME Comments  
None

Review Topic : Legal Acceptable

Documents Reviewed Expiration Date  
None  
SME Comments  
None

### Recommendations

Continue to distribute and review documentation.

Firewalls may need new firmware

Compliance document will need updating in 6 months.

### Action Items

Action	Owner	Due Date
Legal SME Review: Improvements Recommended	Paul Smith	11/10/2020
Validate sponsorships	Rob Carney	09/16/2020