

Policy – Information Security Requirements to Third Party Vendors

1 Scope

All Third Party Vendors relationships with GlobalLogic involving information assets are within the scope of this policy.

This includes vendors involved in the storage, transmission and processing of information, even where the information is encrypted or otherwise generally inaccessible to the vendor.

2 Responsibilities

- The Information Security team is responsible for ensuring that all relationships take information security into account at the first instance; responsible for carrying out risk assessments where required.
- System Owner is responsible for ensuring that the security controls, service definitions and delivery levels included in external party agreements are implemented, maintained and operated by the external party.

Abbreviations and Definitions

Abbreviation/Definition	Description
ISMS	Information Security Management System
CISO	Chief Information Security Officer
MSA	Master Service Agreement
DPA	Data Processing Agreement

3 Information Security Requirements to Third Party Vendors

1. GlobalLogic treats information security within Third Party Vendors relationships as an extension of the ISMS.
2. Baseline information security requirements for Third Party Vendor are set in **Annex A**.
3. All vendor relationships are subject to a risk assessment prior to any exchange or delivery of information assets.
4. Any exceptions to this policy must be approved by CISO.

Baseline information security requirements for suppliers

1. Third Party Vendor, dealing with GlobalLogic Confidential Information, shall be ISO 27001 certified. This is a mandatory requirement for the processing of GL Restricted and Secret Information.
2. Third Party Vendor, dealing with GlobalLogic Confidential Information, shall provide the latest SOC2 Type II report. This is a mandatory requirement for the processing of GL Restricted and Secret Information.
3. MSA shall be signed with Third Party Vendor before GlobalLogic starts cooperation with Third Party Vendor.
4. DPA shall be signed with Third Party Vendor, processing GlobalLogic Personal Data.
5. Third Party Vendor shall provide a filled-in copy of the [Vendor Security Questionnaire](#) for the GlobalLogic Information Security Team review.

Change History

Revision	Change Description	Valid Date	Approver
1.0	Initial issue (ISMS documentation structure review).	03/03/2021	Alok Malik, CISO
1.0	Annual review - no changes	23/03/2022	Alok Malik, CISO
1.1	Date Format of Valid Date was corrected	03/23/2022	Alok Malik, CISO
1.1	Annual review - no changes	03/15/2023	Denys Kudriavchenko, Head of Security Risk & Compliance
1.1	Annual review - no changes	03/13/2024	Denys Kudriavchenko, Head of Security Risk & Compliance