

**Prevalent™**

# Ukraine Conflict: Geo-Political Third- Party Impact Assessment



## Document Purpose

This document provides example questions that can be leveraged to assess the risk among third parties (e.g., vendors, partners, suppliers, etc.) related to the Ukraine-Russia conflict. The goal of the survey is to provide you with visibility into whether the organization has been impacted by the conflict and the level of impact it had on their ability to sustain operations. The survey aims to provide assurance to clients that the recommended steps have been taken to mitigate and respond to the attack. Questions are provided as either multiple choice, free text, or single selection.

## Sample Questions for Third Parties

	Question	Potential Responses
1	<p>Is the organization located in the region of Ukraine and surrounding areas?</p> <p><i>Help text: This assessment relates to the ongoing crisis in the Ukraine region, and how organizations have risk-assessed and taken action to protect themselves and their interests, including employees and other stakeholders, services and systems. "Surrounding areas" refers to countries bordering Ukraine.</i></p>	<p>Please select ONE of the following:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> The organization is located in the region or surrounding areas of Ukraine.</li> <li><input type="checkbox"/> The organization is NOT located in the region or surrounding areas of Ukraine.</li> </ul>
2	<p>Does the organization use vendors that are located in the region of Ukraine and surrounding areas?</p>	<p>Please select ONE of the following:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Yes, the organization does use vendors that are located in the region or surrounding areas of Ukraine.</li> <li><input type="checkbox"/> No, the organization does use vendors, who are not located in the region or surrounding areas of Ukraine.</li> </ul>
3	<p>Following emerging events, has the organization conducted a risk assessment to determine the level of impact caused to its employees, stakeholders, services and systems?</p>	<p>Please select ONE of the following:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Yes, a risk assessment has been conducted to determine the level of impact caused to our organization.</li> <li><input type="checkbox"/> No, a risk assessment has not been conducted to determine the level of impact caused to our organization.</li> </ul>

	Question	Potential Responses
4	<p>If "Yes" to question #3:</p> <p>What is the level of impact caused to the organization and its employees, stakeholders, systems and services?</p> <p><i>Help text: Consideration should be given to where the impact has occurred, alongside the level of impact.</i></p>	<p>Please select ONE of the following:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Significant impact to the organization and its employees, stakeholders, systems and services. (<b>Significant impact</b> is defined as: The events have caused safety risks to our employees. Systems or services have stopped working due to security issues. Loss of confidentiality or integrity of data.)</li> <li><input type="checkbox"/> High level of impact to the organization and its employees, stakeholders, systems and services. (<b>High impact</b> is defined as: There is a high degree of safety risks to employees. Some systems or services have periodically stopped. There is some loss of confidentiality or integrity of data.)</li> <li><input type="checkbox"/> Low level of impact to the organization and its employees, stakeholders, systems and services. (<b>Low impact</b> is defined as: No impact to employees or stakeholders, minimal or no disruption to service availability. No loss of confidentiality or integrity of data.)</li> <li><input type="checkbox"/> No impact to the organization and its employees, stakeholders, systems and services.</li> </ul>
5	<p>Does the organization have a documented continuity or recovery plan in place?</p>	<p>Please select ONE of the following:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Yes, a documented continuity or recovery plan is in place.</li> <li><input type="checkbox"/> No, a documented continuity or recovery plan is not in place.</li> </ul>

	Question	Potential Responses
6	<p>If “Yes” to question #5:</p> <p>Has the organization been required to activate its continuity or recovery plans?</p>	<p>Please select ONE of the following:</p> <p><input type="checkbox"/> The organization has activated its continuity and/or recovery plan.</p> <p><input type="checkbox"/> The organization has NOT been required to activate its continuity and/or recovery plan.</p>
7	<p>If “Yes” to question #5:</p> <p>Has the organization updated its continuity or recovery plans to identify and address geopolitical risks and events, and has a Business Impact Assessment been conducted to identify recovery efforts?</p>	<p>Please select ALL that apply:</p> <p><input type="checkbox"/> Business impact assessments have been conducted, and captured geopolitical risks that could or have impacted the organization.</p> <p><input type="checkbox"/> Based on geopolitical risks and events, the organization has identified its prioritized order of recovery.</p> <p><input type="checkbox"/> Recovery Time Objectives (RTO) and Recovery Point Objectives (RPO) are established based on the business impact assessment.</p>
8	<p>Who is designated as the point of contact who can answer additional queries?</p>	<p>Please state the key contact for managing information on event or continuity management.</p> <p>Name:</p> <p>Title:</p> <p>Email:</p> <p>Phone:</p>

## About Prevalent

Prevalent takes the pain out of third-party risk management (TPRM). Companies use our software and services to eliminate the security and compliance exposures that come from working with vendors, suppliers and other third parties across the entire vendor lifecycle. Our customers benefit from a flexible, hybrid approach to TPRM, where they not only gain solutions tailored to their needs, but also realize a rapid return on investment. Regardless of where they start, we help our customers stop the pain, make informed decisions, and adapt and mature their TPRM programs over time.

To learn more, please visit [www.prevalent.net](http://www.prevalent.net).