

External Hosting/Cloud		Application / Setup
SI No.	Description	Particulars
	Name of Application :	
	Name of Application Service Provider:	
	Name of Cloud Service Provider:	
1	Name and address of vendor	
2	Date of entering into contract	
3	Contract Valid up to (date)	
4	Address of Data Centre where data is hosted.	
5	Country of Data Centre where data is hosted	
6	Background & area of expertise of vendor / services offered to clients	
7	Reasons for entrusting the hosting of data to an external vendor	
8	Details of Services availed from the vendor (e.g. Hosting, IaaS, PaaS, Backups, Cleanpipe, DDOS Protection, Scrubbing etc.)	
9	Details of the application & infrastructure	
10	Particulars of data - customer / transaction, etc. stored at vendor end	
11	Encryption details of 'data at rest' and 'data in motion' including ownership / custody of encryption keys etc	
12	Whether a copy of data stored in external server is kept at group entity's office ?	
13	Details of BCP / DR setup for the above hosting -	
14	Planned date for migrating from vendor to group entity's IT infrastructure	
15	Plans & dates for migrating to alternate vendor / location, if any	
16	In case of a website - whether it is https or http?	
17	Results of Vulnerability Assessment / Penetration Testing & Closure status	
18	Any application security review conducted and if so the findings & closure status	
19	Data Protection / Assurance at vendor end during contract period	
20	Internal approvals for the above hosting obtained from ?	
21	Legal / Regulatory requirements / prohibitions if any for the above hosting	
22	Whether contract provides the "right to audit" the vendor as well as to the cloud service provider- to the group entity ?	
23	Details of Credentials / Certifications available with the vendor	
24	Any other additional relevant details / information	

Group Entity refers to State Bank Group companies / associate banks etc.

For multiple applications / setups / hosting - use separate columns.

Attach separate sheets / enclosures if required.