

Dazr Compliance · Factsheet · Supplier management

Every supplier, *reviewed* on time.

Track every third party that touches your data: its DPA, its certificates, what data it can reach, when it was last reviewed and when the contract ends. Review dates remind you, and the asset inventory sits next to it. Included in Pro and Enterprise.

Vendors / sub-processors

Track every third party that touches your data: their DPA, their SOC 2 / ISO 27001, when each was last reviewed, and when it expires. ISO 27001 Annex A.5.19 and GDPR Article 28 both expect this register.

 Import

+ Add vendor

By data access



By review status



All 8 Review overdue 1 Expiring ≤ 30d 0 No DPA 0 Full data access 0

Search by name, country, kind, notes...

Sort **Name (A-Z)** Next review (soonest) Contract expiry (soonest)

AFAS Software ● personal
saas · NL · Next review 20 Apr 2027

DPA >

ChipSoft HiX ● special
saas · NL · Next review 18 Feb 2027

DPA >

Key capabilities

- ✓ **Vendor register** with kind, country, data access, DPA link and certificate links.
- ✓ **Charts** by data access and review status, filters and search.
- ✓ **Linked** to processing activities, risks, processes and controls; bulk import on Enterprise.
- ✓ **Review and contract-expiry dates**, flagged when due and in the daily digest.
- ✓ **Asset inventory** with owner, criticality and classification.

The vendor and sub-processor register

ISO 27001 Annex A.5.19 and GDPR Article 28 both expect a register of the third parties you rely on. Each vendor records its kind (SaaS, hosting, payment and more), country, the data it can access (none, personal or special-category), a link to its DPA and its certificates such as ISO 27001 or SOC 2, notes, a next review date and a contract-expiry date.

- Two charts show vendors by data access and by review status: overdue, due within 30 days, scheduled or without a date.
- Filter on review overdue, contract expiring within 30 days, no DPA or full data access; sort by name, next review or contract expiry.
- Vendor reviews that are due arrive in the same daily digest as expiring evidence.

The asset inventory

One inventory for hardware, applications, databases and other assets, each with an owner, a criticality and a classification. Assets link to processing activities, risks, processes and controls, so you can see what depends on what.

Import, export and the trust page

- Download the vendor and asset registers as Excel and CSV from Basic upwards.
- On Enterprise, import existing registers from Excel or CSV with column mapping and a preview.
- Choose which vendors appear as sub-processors on your public [trust page](#).
- Auditors read both registers in their own portal; vendor events go out as webhooks on Enterprise.

Platform

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| ✓ Hosted in the EU, built by Dazr in Italy | ✓ Records encrypted at rest with AES-256-GCM | ✓ Sign in with Google, Microsoft or an email code |
| ✓ Roles: owner, admin, member, auditor | ✓ Searchable, exportable activity log | ✓ English, Dutch, Italian, German, French, Spanish and Polish |