

Offshore Supplier Data Attestation (Vendor Form)

Offshore Supplier Information	
Supplier name: (Include a/k/a or d/b/a)	
Date of form completion:	
List all offshore countries and addresses where services will be performed: (If Supplier uses offshore subcontractor(s) to deliver services to BCBSM, include that information in the last section of this document)	
List and describe all services Supplier provides from offshore location(s) to deliver services to BCBSM: (e.g., Claims processing, IT support, Deployment, Member services, direct interaction with BCBSM customers)	
Will Medicare-related services be provided from the offshore location(s)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Will Artificial Intelligence (AI) services be provided from the offshore location(s)? If yes, please describe:	
Please select the data elements that will be accessed for the offshore Supplier services (select all that apply):	<input type="checkbox"/> PHI <input type="checkbox"/> PII <input type="checkbox"/> Credit Card Data <input type="checkbox"/> Financial Data <input type="checkbox"/> BCBSM Employee Data <input type="checkbox"/> Artificial Intelligence <input type="checkbox"/> BCBSM Entity Internal Data (e.g., Strategic Plans) <input type="checkbox"/> Metadata <input type="checkbox"/> Public Data <input type="checkbox"/> Test/Sample Data <input type="checkbox"/> Key Accounts <input type="checkbox"/> Other <input type="checkbox"/> None

<p>If 'Other' was selected, please describe the type of data that is involved:</p>	
<p>Describe how your organization will access BCBSM enterprise data, if applicable:</p> <p>(e.g., Secure Email, VDI, VPN. If other, please explain and describe associated security and privacy controls)</p>	
<p style="text-align: center;">Offshore Supplier Data Security Information</p>	
<p>Does your organization have information security policies and procedures in place to ensure that data and other pertinent information is secure in the offshore location(s)?</p>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A</p>
<p>Is data access exclusively restricted to users performing the services for BCBSM enterprise within your organization?</p>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A</p>
<p>Does your organization enforce data segregation for BCBSM enterprise data in the offshore location(s)?</p>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A</p>
<p>Does your organization have the ability to print BCBSM enterprise data from your offshore location(s)?</p>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A</p>
<p>Has your organization had a security assessment and/or audit performed on your offshore location(s)?</p>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A</p>
<p>Would your organization be able to share the security assessment and/or audit results of the offshore location(s) upon request?</p>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A</p>
<p>If 'N/A' was selected in response to any question above, please describe why it does not apply:</p>	

Offshore Subcontractor Information

(This section is specific to Supplier's subcontractor(s) that will provide services/support to BCBSM)

List the name(s) and full address(es) of all offshore subcontractor(s) that will be used to deliver services to BCBSM enterprise. *If Supplier will not use offshore subcontractors to deliver services to BCBSM, please state that.*

List all offshore countries and addresses where services will be performed, if applicable:

Will your organization share any BCBSM enterprise data with your offshore subcontractor?

☐ Yes ☐ No ☐ N/A

Does your organization have information security requirements that offshore subcontractors must comply with as a part of your contractual agreements?

☐ Yes ☐ No ☐ N/A

Does your organization perform security assessments and/or audits on your offshore subcontractor(s)?

☐ Yes ☐ No ☐ N/A

Would your organization be able to share the security assessment and/or audit results of the offshore subcontractor(s) upon request?

☐ Yes ☐ No ☐ N/A

If 'N/A' was selected in response to any question above, please describe why it does not apply:

Print Name: _____

Signature: _____

Title: _____

Date: _____