

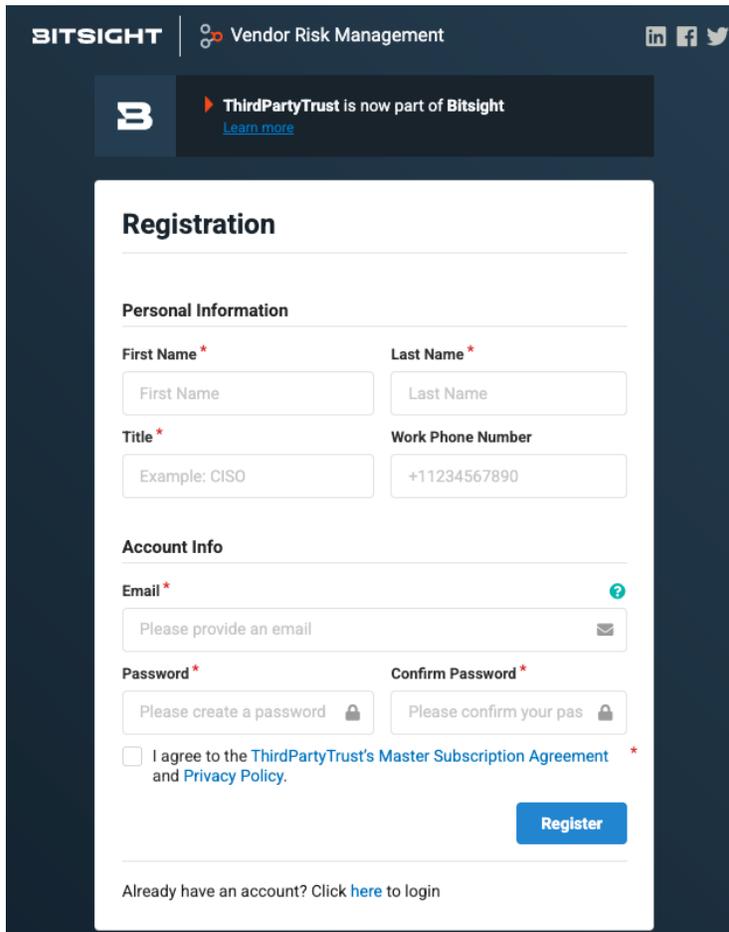
BitSight Vendor SUMMARY

WHAT IS BITSIGHT VENDOR RISK MANAGEMENT (VRM)?

BitSight VRM is a secure document portal that Netskope utilizes to share confidential security details with customers. On this portal, customers can access audit reports, copies of our Information Security policies, completed security questionnaires, and more.

GETTING ACCESS TO BITSIGHT VRM

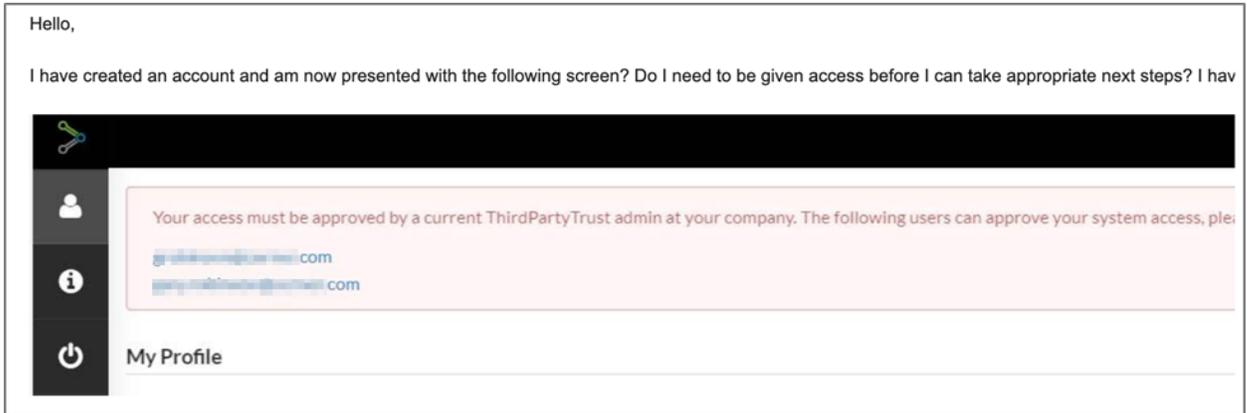
1. You will receive an invitation from vrn-support@bitsight.com via email.
2. On the email, you will see a button that says, "Click Here to Register". You will then be presented with a registration page.
3. You will be prompted to agree to the BitSight Terms and Conditions and Privacy Policy, which can be accessed from the links at the bottom of the registration page.



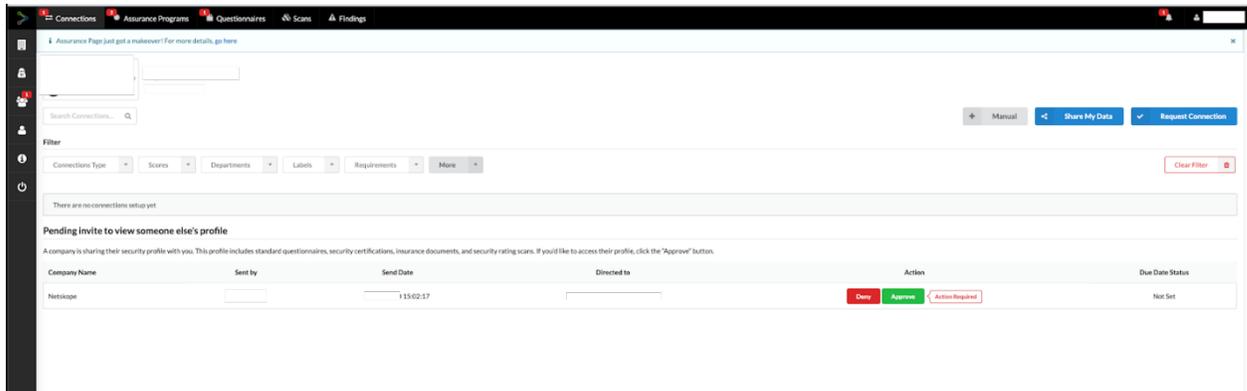
The screenshot shows the BitSight Vendor Risk Management registration page. At the top, there is a navigation bar with the BitSight logo, the text "Vendor Risk Management", and social media icons for LinkedIn, Facebook, and Twitter. Below the navigation bar is a dark blue banner with the BitSight logo and the text "ThirdPartyTrust is now part of Bitsight" with a "Learn more" link. The main content area is a white registration form with the following sections:

- Registration**
- Personal Information**
 - First Name * (input field: First Name)
 - Last Name * (input field: Last Name)
 - Title * (input field: Example: CISO)
 - Work Phone Number (input field: +11234567890)
- Account Info**
 - Email * (input field: Please provide an email, with a help icon)
 - Password * (input field: Please create a password, with a lock icon)
 - Confirm Password * (input field: Please confirm your pas, with a lock icon)
- I agree to the [ThirdPartyTrust's Master Subscription Agreement](#) and [Privacy Policy](#).
- Register** button
- Already have an account? Click [here](#) to login

- In some cases, another person at your company (domain) may have already registered with BitSight and are in fact the administrators. In this case you will receive a similar message as below and you will need to reach out to these contacts in your company to approve your request. If these contacts no longer work for your company, then we request that you reach out to vrmsupport@bitsight.com for assistance.



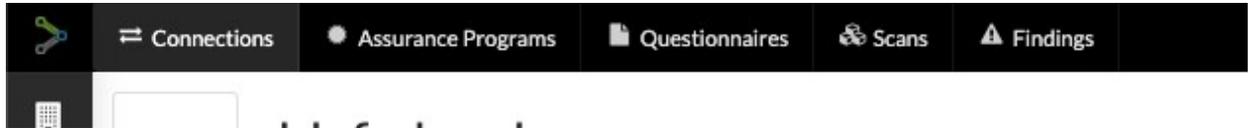
- You now need to “Approve” the connection to Netskope.



NAVIGATING TO NETSKOPE'S ASSURANCE DOCUMENTATION

Once logged into BitSight:

1. Click **"Connections"** at the top of the page.

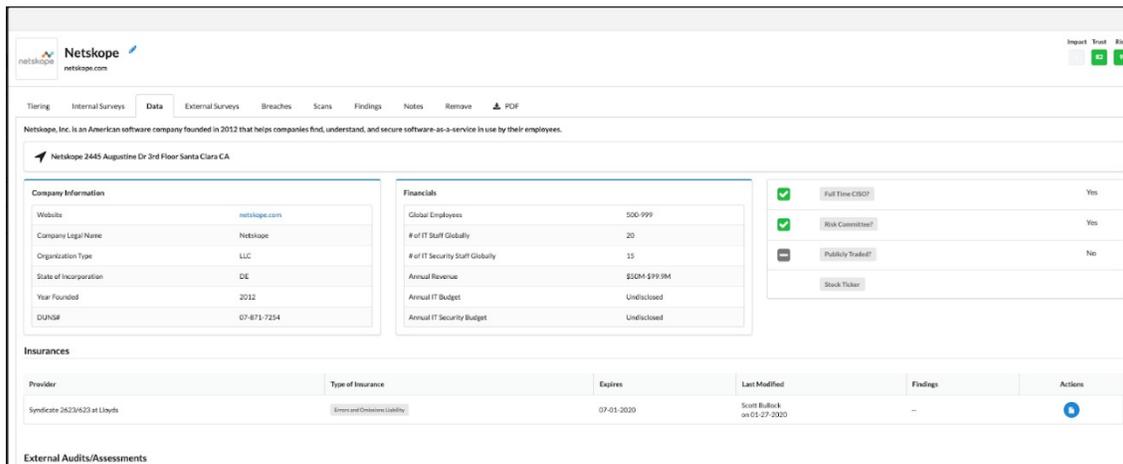


2. You should now see a list of Vendor Connections – click on the Netskope Icon.

Vendor Connections (1)

Company	Impact Score	Trust Score	Risk Score	Departments	Labels	Requirements
 Netskope	1	80	10			

3. Click on **"Data"** tab to open all the Netskope Assurance information.



Company Information

Website	netskope.com
Company Legal Name	Netskope
Organization Type	LLC
State of Incorporation	DE
Year Founded	2012
DUNS#	07-871-7234

Financials

Global Employees	500-999
# of IT Staff Globally	20
# of IT Security Staff Globally	15
Annual Revenue	\$50M-\$99.9M
Annual IT Budget	Undisclosed
Annual IT Security Budget	Undisclosed

Insurances

Provider	Type of Insurance	Expires	Last Modified	Findings	Actions
Syndicate 2623/623 at Lloyds	Errors and Omissions Liability	07-01-2020	Scott Bullock on 03-27-2020	–	

4. Scroll down to the **"External Audit/Assessments"** section and locate the documentation you wish to view and click on the blue View button under "Actions". Examples of available documentation include Penetration test summary, Netskope Information Security policies, Data Center certifications, and Business Continuity/Disaster Recovery plans and test results.

The example below shows how to access the Penetration test summary.

External Audits/Assessments

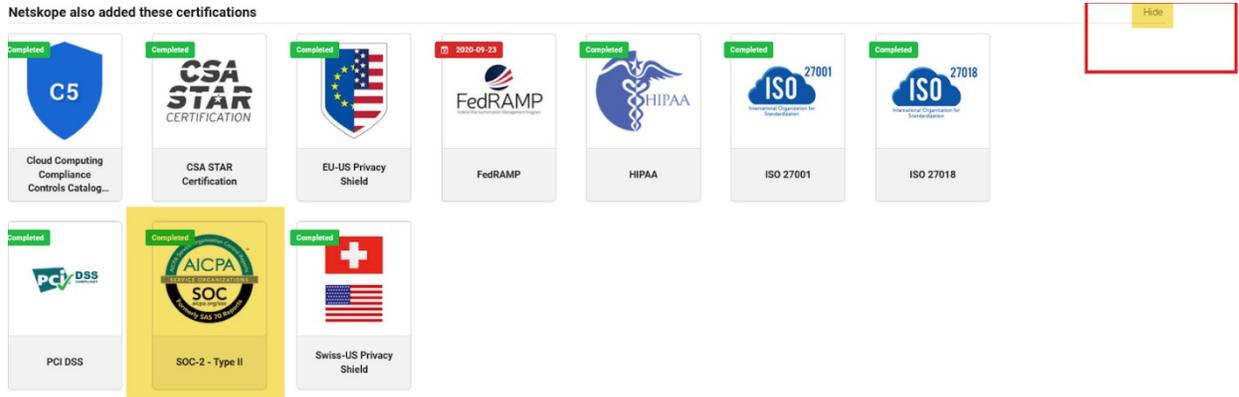
Auditing Body	Type	Achieved	Last Modified	Findings	Actions
Scynops	Penetration Test	09-15-2019	Scott Bullock on 01-27-2020	–	
Netskope	General Security Audit	11-01-2019	Scott Bullock on 01-28-2020	–	
Netskope Infosec Policies	General Security Audit	03-04-2020	Scott Bullock on 03-04-2020	–	
Various DC Certificates	General Security Audit	03-27-2020	Scott Bullock on 03-27-2020	–	
Netskope BCP/DR	General Security Audit	08-29-2019	Scott Bullock on 04-17-2020	–	

You Required Netskope All of these Certifications and Assurance Reports

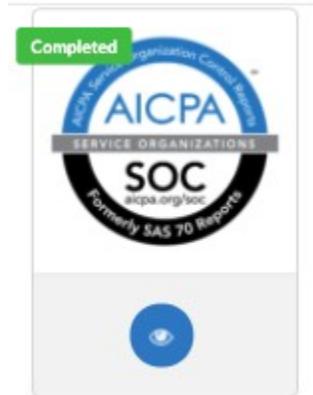
5. Scroll down to the **“Certifications”** section and select the audit report or certifications you wish to view.

NOTE: if you do not see the certification you may need to click the Hide/Unhide button in the right corner, as shown in the screenshot below.

Netskope also added these certifications



For example, to see Netskope’s SOC 2 Type II Report click on the AICPA SOC 2 Type II Icon and click on the “Eye” icon to view.



This opens the SOC 2 Type 2 page. From there click the “Download” icon to get the latest Netskope SOC 2 Type II Report.

SOC-2 - Type II
Create Finding



Report on Controls at a Service Organization Relevant to Security, Availability, Processing Integrity, Confidentiality or Privacy.

- Scope: Company Wide
- Acheived: 07-31-2019
- Expires On: 07-31-2020

Type	Filename	Download
pdf	Netskope Final SOC 2 Type:	

NAVIGATING TO NETSKOPE'S COMPLETED ASSESSMENTS

Netskope has completed many industry-recognized security questionnaires, such as the Standardized Information Gathering (SIG) core and lite assessments, Cloud Security Alliance (CSA) assessment, etc. These pre-completed assessments are available for customers to access.

1. Click the **"External Surveys"** tab.



Netskope

netskope.com

Tiering
Internal Surveys
Data
External Surveys
Breaches
Scans
Findings
Notes
Remove
 PDF

2. You should now see a list of pre-completed questionnaires completed by Netskope available for review. Click on any assessment to open and view Netskope's responses.

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Tools Internal Surveys Data External Surveys Branches Scans Findings Notes Remove PDF

Optional

 CCPA Optiv - CCPA Readiness Assessment Progress: 100%	 CSA Consensus Assessments Initiative Questionnaire v3.1.1 Progress: 100%	 BITS SIG Core 2020 Progress: 100%	 BITS SIG Line 2020 Progress: 100%	 LEGAL SERVICES 5 LS-ISAD MSR Assessment Questionnaire Progress: 100%
 OPTIV OPTIV Foundry Readiness 2020 Progress: 100%	 ISO 27001 ISO27001 OPTIV Progress: 100%	 CIS Controls CIS - Security Controls V7 Progress: 100%	 OPTIV GDPR Compliance Progress: 100%	 NIST CSF OPTIV NIST CSF Progress: 100%
 SFG SHARED ASSESSMENTS BITS SIG Core 2019 Progress: 100%	 SFG SHARED ASSESSMENTS BITS SIG Line 2019 Progress: 100%	 SFG SHARED ASSESSMENTS BITS SIG Line 2018 Progress: 100%	 SFG SHARED ASSESSMENTS BITS SIG Core 2018 Progress: 100%	 SFG SHARED ASSESSMENTS BITS SIG Line 2017 Progress: 100%
 SFG SHARED ASSESSMENTS BITS SIG Full 2017 Progress: 100%	 2016 SHARED ASSESSMENTS BITS SIG Line 2016 Progress: 100%	 2016 SHARED ASSESSMENTS BITS SIG Full 2016 Progress: 100%	 SANS CIS - Critical Security Controls v6.0 Progress: 100%	 CSA Consensus Assessments Initiative Questionnaire v3.1.1 Progress: 100%
 CSA CONSENSUS ASSESSMENTS INITIATIVE QUESTIONNAIRE - LIFE v3.0.1 Progress: 100%	 OWASP OWASP Top 10 Application Security Risks - 2017 Progress: 100%	 Re-Assessment Questionnaire 2019 Progress: 100%	 Re-Assessment Questionnaire 2020 Progress: 100%	