onetrust

Assessment details

ID 8818

Name [redacted]_New Engagement_06/10/2026

Organization Avangrid Management Company (CORPORATE)

Description

Approver

Respondent [redacted]

Template New Engagement

Workflow Third Party Risk Evaluation (CURRENT)

Creator [redacted]

Date created 06/10/2026 01:33 PM

Deadline

Completed date 06/10/2026 01:35 PM

Date submitted 06/10/2026 01:35 PM

Last updated 06/10/2026 01:35 PM

Stage Completed

Approval stage

Status Active

Very high risks 0

High risks 0

Medium risks 0

Low risks 0

Total risks 0

Residual risk level None

Residual risk score 0.0

Result Approved

Result comments

Third Party Review

NERC CIP Review

Primary record id 1524

Primary record name (Google) TEST Cybersecurity Objective

Template version 54

Open risk count 0

Open info request 0

Tags

onetrust

Submission Progress (%) 87

Assessment questions

1 Scope of Work

1.1 To begin, if this engagement involves multiple vendors, please select 'Multiple Vendor Engagement' in 1.2

1.2 Vendor Name (manufacturer or provider name)

If the vendor you are using is not in this list, please request it here:OneTrust |Vendor Request Form

- *Provide the **name of the vendor that manufactures or directly delivers** the product or service being evaluated.*
- *If you are soliciting bids from **multiple resellers**, list **only the manufacturer or provider**, not the resellers.*
- *If the engagement involves **more than one manufacturer or provider**, select **"!Multiple Vendor Engagement!"**.*

Response

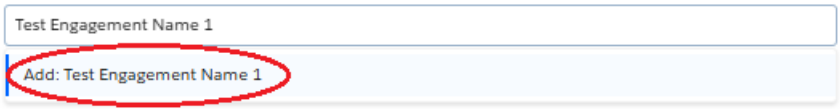
Google | Avangrid Management Company (CORPORATE) | Unknown

Justification

None

1.3 Engagement Name

Type in your current engagement name and then click on the dropdown below that says "Add: [Engagement Name]"



This is similar to your project name.

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

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1.4 Has this engagement been awarded to a third party by Avangrid Purchasing?

- *If you are soliciting bids from multiple resellers, but there is only **one manufacturer/provider**, select **'No (Single Third Party)'**.*
- *If the engagement involves **more than one manufacturer/provider**, select **'No (Multiple Bidders, RFP/RFI, etc.)** and ensure your choice to Question 1.2 states **'Multiple Vendor Engagement'**.*

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

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Response

No (Single Third Party)

Justification

None

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1.6 Vendor Website Address

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

Response

google.com

Justification

None

1.7 Who is the primary point of contact for this project or purchase?

*Avangrid Employee or Avangrid Contractor information only, not for external use**

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

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Response

[redacted]

Justification

None

1.8 Who is the secondary point of contact for this project or purchase?

*Avangrid Employee or Avangrid Contractor information only, not for external use**

Response

Not answered

Justification

None

1.9 Business Area Managing this Relationship

Please type your specific Business area, for example:

Business Area: Third Party Risk Management
Line of Business = Corporate Security

Response

CSRO

1.10 Line of Business

*Select **ALL** that apply*

Response

Corporate Security & Resilience | Avangrid Management Company (CORPORATE) | United States

Justification

None

1.11 Which Avangrid companies does this engagement apply to?

*Select **ALL** that apply*

Response

Avangrid Management Company (Corporate) | Avangrid Management Company (CORPORATE) | United States

Justification

None

1.12 Please provide a short description of the Scope of Work (SOW) for this engagement, including the data, connection, or services in this engagement.

Provide enough information so the evaluators understand the purchase or engagement.
*Attach the SOW or additional documentation to this question using the **paperclip icon** below or at the end of this evaluation.*

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

TEST Cybersecurity Objective

Response

TEST

Justification

None

1.13 Framework Agreement Number

Optional

Response

Not answered

Justification

None

1.14 Is this a part of a global (Iberdrola) purchase or being purchased off of a global (Iberdrola) framework agreement?

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

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Response

No

Justification

None

1.17 Does the scope of work relate to a regulatory project?

DER/DG Interconnections, Aggregators, or Customer Energy Consultants, ESE, Rate Cases, etc.

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

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Response

No

Justification

None

1.19 Is this engagement a continuation of existing work with this vendor (e.g., renewal, extension, rebid, or new SOW for similar services)?

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

TEST Cybersecurity Objective

Response

No

Justification

None

2 Qualification Questions

2.1 Is the Scope of Work (SOW) related only to a materials purchase or a non-technical service?

Non-technical examples: General upkeep of facilities or equipment; lawn mowing, snow plowing, paving, landscaping, tree trimming, catering, etc.
Material examples: cables, work gloves, pens, fuses, ladders, food, etc.

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

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Response

Yes (only materials purchase or non-technical service)

Justification

None

2.2 Will the engagement require a vendor to view, access, transmit, store, or process PERSONAL DATA belonging to Avangrid employees, customers, or contractors?

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

TEST Cybersecurity Objective

Response

No

Justification

None

2.3 Will the vendor have access to any Avangrid-owned or Avangrid-managed information or data as part of this engagement?

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

TEST Cybersecurity Objective

Response

No

Justification

None

2.4 Will the engagement require the vendor to acquire, develop, use, or access any websites, portals, applications, software licenses, systems, or IT/OT infrastructure (including industrial equipment with processing capabilities)?

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

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Response

No

Justification

None

2.5 Does the equipment, system, or service involved in this engagement require or enable routable connectivity between Avangrid systems and ERCOT (Electric Reliability Council of Texas) systems?

This question determines whether the engagement falls within the scope of LSIPA reporting, which applies only to equipment purchases that have been identified as having routable connectivity between Avangrid systems and ERCOT systems.

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

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Response

No

Justification

None

2.7 Is this a procurement of goods or services from suppliers owned, controlled, or otherwise connected to the Peoples Republic of China, Russia, North Korea, Iran, Cuba, Venezuela, or Belarus?

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

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Response

No

Justification

None

2.9 Will this engagement involve the purchase of a drone, aerial photography utilizing drones, or any equipment or services related to drones?

Avangrid prohibits the purchase and operation of DJI and Autel drones.
Please Review the Avangrid UAS Grid Protection Rule

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

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Response

No

Justification

None

2.12 Will the scope of work relate to or impact the Bulk Electric System (BES) or any NERC CIP asset or site?

The BES includes all transmission elements operated at 75 MW or higher and interconnected at 100 kV or higher, as well as real and reactive power resources interconnected at 100 kV or higher. It does not include facilities used solely for local electric energy distribution.

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

TEST Cybersecurity Objective

Response

No

Justification

None

2.13 Will the scope of work require physical access to any Avangrid controlled space?

To include installation or maintenance within the scope of work.

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

TEST Cybersecurity Objective

Response

No

Justification

None

2.16 Will the scope of work relate to a critical business process or asset?

Please review the Critical Process Definition linked below

Critical Process Definition

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

TEST Cybersecurity Objective

Response

No

Justification

None

6 Document Submission & Attestation

6.1 Please Submit all Supporting Documentation Here

Attach all applicable materials, including prior contracts, SOWs, technical documentation, RFP information, and bid specifications.

*Ensure all previously completed requirements are included (Annex 1 Data Security Rider, Annex 2 Questionnaire, Annex 11 CIP-013 Controls, and any prior Third-Party Risk Exceptions).**



Using the following paperclip icon below the text box

Response

TEST

6.2 Are you currently working with an Avangrid Attorney on this engagement?

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

TEST Cybersecurity Objective

Response

No

Justification

None

6.4 I attest all information provided is true and accurate to the best of my knowledge.

Response

Yes

Justification

None

6.5 THE FOLLOWING SECTIONS ARE FOR THIRD PARTY REVIEW ONLY. PLEASE CLICK SUBMIT IN THE BOTTOM RIGHT AS SHOWN HERE.



*If the submit button is greyed out, please check the left side for a red *. This asterisk * means a required field was skipped.*

6.6 THIRD PARTY TEAM ONLY - I have reviewed this Third Party Risk Evaluation

Response

Yes

Justification

None

6.7 TPRM Passcode - THIRD PARTY TEAM ONLY

This Question is for the TPRM Team ONLY - Do not answer this if you are not on the Corporate Security & Resilience Third Party Risk Management Team.

Response

3 OneTrust 2

Justification

None

7 Third Party Review [FOR THIRD PARTY TEAM REVIEW ONLY]

7.1 Third Party Notes (Internal Only)

Notes for Third Party Team Review Only

Response

Not answered

Justification

None

7.2 Third Party Review Date

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

TEST Cybersecurity Objective

Response

06/10/2026

Justification

None

7.3 Security Scorecard Score

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

Response
87

Justification
None

7.4 Recorded Future - Risk Score

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

Response
Not answered

Justification
None

7.5 Risk Level

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

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Response
Medium

Justification
None

7.6 Third Party Recommendation

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

TEST Cybersecurity Objective

Response
NDA

Justification
None

7.7 Does this engagement involve the use of AI?

Additional requirement of the AI Annex will be sent to the business area.

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

TEST Cybersecurity Objective

Response
No

Justification
None

7.8 Comments to Business Area

Any comments put in this box will be sent to the business area.

Response

Not answered

Justification

None

7.11 Send to NERC Team

Response

Google | Avangrid Management Company (CORPORATE) | Unknown

TEST Cybersecurity Objective

Response

No

Justification

None

7.13 Reminder to Third Party Team Hit the COMPLETED button

----------> Completed

Assessment notes