
VENDOR TRUST PACK

TrazTech Inc.

Prepared for your vendor risk assessment

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SOURCE	traztech.ca/portal-security
CONTACT	privacy@traztech.ca

What this is

Every security framework asks you to assess your third parties by risk, and Traztech is one of them. This document holds the facts that assessment needs, written to attach to your vendor record directly. Everything in it is published at traztech.ca/portal-security, so it can be verified rather than taken on our word.

Assessment facts

VENDOR	TrazTech Inc.
SERVICE	traztech Workspace, a compliance self-assessment workspace, plus advisory and readiness engagements.
WHAT IT IS USED FOR	Recording a self-assessment against published frameworks, storing the evidence and policies that support it, and tracking risks, vendors, and security testing.
DATA HELD	What the customer types in, and the evidence files they choose to upload: policy documents, access review exports, configuration screenshots, and similar. No production data and no end-customer personal data.
DATA NOT HELD	Production systems access, customer databases, payment data, and end-user personal data. The workspace does not connect to production.
HOSTING	Toronto, Ontario, Canada. Cloudflare sits in front of the origin, and the origin only accepts web traffic from Cloudflare.
ENCRYPTION	TLS in transit. Uploaded files are stored outside the web root and are served only through an authenticated, org-scoped handler.

AUTHENTICATION	Passwordless. Single-use email sign-in links with a short expiry. No shared credentials.
ACCESS CONTROL	Role based, enforced server side rather than by hiding controls. Roles are owner, member, partner admin, and read-only auditor. Every record is scoped to the organisation that owns it.
STAFF ACCESS	Traztech staff working inside a customer workspace do so under a labelled delivery mode, and their actions are attributed to them by name in the activity log.
DATA EXPORT	Self-serve at any time. Every register exports to CSV from its own page, policies download as PDF, and uploaded files download unchanged. No export request and no waiting period.
DELETION	On request to privacy@traztech.ca .
SUBSERVICE STATUS	Not a subservice organisation for the free workspace. Traztech does not operate any control the customer's own control objectives depend on. This changes only on a paid engagement where Traztech operates a named control, which is stated in the statement of work.
ATTESTATION HELD	None. Traztech is a readiness firm and is not itself an audited service provider. We do not imply otherwise. If your process requires an audited vendor, tell us early.
SUGGESTED RISK TIER	Low to moderate. No production access, no end-customer personal data, customer-controlled export.

Scope

The workspace is a preparation tool and sits outside the system boundary. Traztech operates no control that your control objectives depend on, unless a signed statement of work says otherwise for a named control, in which case that document states whether the carve-out or inclusive method applies. The suggested register entry is: out of scope, no production access, no end-customer data, no availability dependency.

Traztech holds no SOC 2 attestation report and does not claim one.