

Fictional Sample: Cloud and Vendor Dependency Register

Prepared for: Atlas Row Software, Inc. | Fictional organization

Fictional sample notice

This sample is fictional and illustrative. It does not represent a client deliverable, validated control environment, audit finding, legal conclusion, certification outcome, or assurance over operating effectiveness.

Purpose

This sample register documents fictional cloud, SaaS, and vendor dependencies. It is designed to support internal review and customer security inquiry response preparation.

Dependency register excerpt

Vendor/system	Function	Data involved	Access type	Business owner	Notes
Google Workspace	Email, Drive, Docs, Sheets, Calendar	Business records, internal documents, limited client materials	Employee accounts	Operations	Primary collaboration platform
AWS	Cloud hosting environment	Application metadata and service logs	Admin and engineering access	Engineering	Production cloud dependency
Stripe	Payment processing	Payment transaction records	Admin portal access	Finance	No full card data stored internally per stated practice
Netlify	Public website hosting and forms	Public lead submissions	Admin portal access	Operations	Lead capture only, not source-material collection
CRM Platform	Sales and customer relationship tracking	Prospect and customer contact records	Sales and admin access	Revenue Operations	Customer success dependency

Third-party access note

Where vendor users, contractors, managed service providers, or implementation partners have access to internal systems, ESNTL typically separates those entries into a Third-Party Access Register for clearer ownership and review tracking.

Required limitation

This document reflects client-stated current practices provided for this engagement. It does not constitute validation of implementation, operating effectiveness, legal interpretation, remediation guidance, certification status, or future-state commitment.