

Vendor Risk App Summary

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Vendor Risk Assessment

- Determine the criticality of a vendor to the organization
- Risk rate vendor engagements based on its responses to questionnaires
- Log and track remediation
- Tie critical vendor engagements to information assets and their related risks, sourcing from our IT Risk Application
- Receive automated notifications when Vendor Contracts expire

External Vendor Portal

- External vendors can:
 - Receive alerts and information requests
 - Send responses to questionnaires and attach any supporting documentation
 - Communicate with the requestor
 - Provide updates on remediation items

Vendor Reporting

- Out-of-the-box reports including:
 - Vendor Profile Reports
 - Vendor Criticality Reports
 - Geographic Overview of Vendors
 - Gaps and Remediation Activities
 - Vendor Engagement Status Reports

Vendor Repository

- Access and build a repository of third-party providers across the organization
- Categorize vendors, including contact details, type, certifications, and associated vendor engagements
- Push updated questionnaire information to all assessments

Vendor Questionnaires

- Supports vendor engagement assessment for vendors that provide multiple services
- Send pre-populated standard SIG/SIG Lite* questions covering security, access, privacy,

resiliency, and other risks to the vendor for response

- Maintain and leverage multiple questionnaire frameworks depending on vendor engagement type or criticality
- Custom questionnaire support

Employee Request Portal

- Any internal employee can:
 - Request approval to outsource a particular function of the business to a vendor
 - Obtain status updates and approval for a vendor request