# 2019 Directory *of* TPRM Programs

AUTOMATE YOUR THIRD-PARTY RISK PROGRAM

Assess More Vendors…
More Thoroughly…
In Less Time.

ProcessUnity Vendor Cloud is a software-as-a-service application that automates the third-party risk management lifecycle. Organizations of all sizes use Vendor Cloud to streamline key processes including vendor onboarding, pre-contract due diligence and ongoing vendor reviews.

Vendor Cloud significantly reduces the "busy work" associated with manual third-party risk processes, freeing teams to spend more time on strategic risk mitigation. The easy-to-use system can be configured to match an organization's unique program requirements. Automated notifications, interactive reports and personal dashboards help reduce operational exposures while ensuring results stand up to regulatory scrutiny.
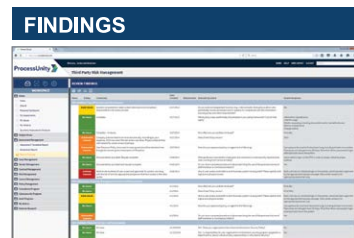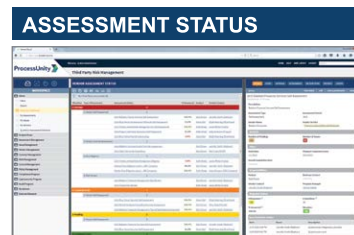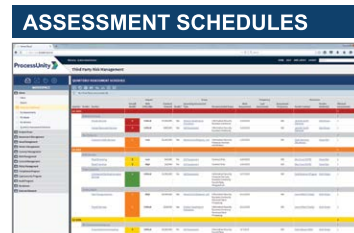
Get started on the road to automation at www.processunity.com/automate

ASSESSMENT SCHEDULES

ASSESSMENT STATUS

FINDINGS

INTERACTIVE REPORTS

ProcessUnity

COMPLIANCE WEEK

COMPLIANCE WEEK

Compliance Week, published by Wilmington Group plc, is an information service on corporate governance, risk, and compliance that features weekly electronic newsletters, a monthly print magazine, proprietary databases, industry-leading events, and a variety of interactive features and forums.

Founded in 2002, Compliance Week has become the go-to resource for public company risk, compliance, and audit executives; Compliance Week now reaches more than 60,000 financial, legal, audit, risk, and compliance executives.

Our mission is to help our subscribers comprehend and comply with the constantly evolving global regulations and standards to which public companies must adhere.

Compliance Week is located in Boston, Massachusetts, with correspondents and columnists in Washington, D.C., Chicago, London, Brussels, Hong Kong, and elsewhere throughout the world.

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Looking to mitigate third-party risk?

You're in the right place.

Dave Lefort
Editor in Chief

dave.lefort@complianceweek.com

Dave Lefort is an award-winning journalist with an extensive background in content management, digital strategy, and data analytics. He spent nearly two decades in digital leadership roles at The Boston Globe and ESPN.com.

Working with third parties is a nearly inevitable risk in this day and age, especially for large, public companies with complicated and extensive international supply chains. The bigger the organization, the more third parties are likely involved in operations. And the more third parties that are relied upon, the bigger the risk for the business if one of them skirts the rules or proves to be the weak link in the cyber-security chain.

Just ask Target, who in 2013 was victimized by hackers who broke into their systems via network credentials stolen from a careless third-party HVAC vendor. In one of the biggest breaches in U.S. history, criminals stole an estimated 40 million credit and debit card numbers. The retail giant ultimately agreed to pay $18.5 million to settle claims stemming from the cyber-breach and said the total cost to them had been more than $200 million.

Don't consider this a scare tactic, but rather a cautionary tale that shows the value of third-party screening, training, and ongoing due diligence. And don't think it's something you can do alone.

In a survey of corporate third-party compliance decision-makers and advisors conducted by Compliance Week in 2018, nearly 60 percent of respondents said their companies worked with at least 500 third parties across all business units and nearly half of those organizations dealt with at last 5,000 third parties. Try managing that workload without the help of technology or outsourcing.

In that same survey, 70 percent said they automate at least some of the processes and procedures relating to third parties, including the collection of questionnaires, contract management, onboarding, and continuous monitoring.

It's not hard to argue the value of third-party technology tools and services to your board of directors, especially in the context of the potential financial and reputational harm that could come should one of your vendors prove to be on a sanctions watch list or on a Politically Exposed Persons database and it goes unnoticed.

The point is, you need help managing your third parties, and the companies included in this directory all specialize in doing just that. If you haven't made the investment already or if you're looking to partner up with someone new, you'd be wise to look into any of the options presented in this e-Book.

Third-party relationships present one of the biggest risks a company can take on, which makes doing all you can to properly vet and monitor these partners of tantamount importance. ∎

COMPLIANCE WEEK

Accenture

Third-Party Risk Management Service Offering

With the escalation in Privacy and Cyber regulations across the globe, there is growing concern among compliance professionals on how the increased reliance on third parties exposes their enterprise to greater reputational risk. Accenture helps clients establish their Third-Party Risk Management (TPRM) Program with a focus on enhanced process improvements and delivering greater efficiencies and operational effectiveness. As part of our service, we assist clients in the following areas:

» TPRM Program Current State Assessments
» Multi-year Program Roadmap
» Regulatory Exam Preparation and Follow-up
» Program Design, Implementation, Operationalization
» Risk Assessment Strategy and Execution
» Inventory Identification and Risk Segmentation
» Organizational Governance and Reporting Structure Development
» Build out and reporting of Key Risk and Performance Indicators (KRIs/KPIs) Dashboards
» Incorporate Automation, Robotic Process Automation and Analytics
» Develop and deploy Training and Communications Plans

Website | E-mail

Aravo Solutions

Third Party Risk and Performance Management

Aravo delivers the market's leading third-party risk and performance management solutions. For almost 20 years now, our combination of award-winning technology and unrivaled domain expertise has helped the world's most respected brands accelerate and optimize their third-party management programs, delivering better business outcomes faster, and ensuring the agility to adapt as programs evolve.

With solutions built on technology designed for usability, agility, and scale, even the most complex organizations can keep pace with the high-velocity of regulatory change. As a centralized system of record for all data related to third-party risk, Aravo helps organizations achieve a complete view of their third-party ecosystem throughout the lifecycle of the relationship, from intake through off-boarding and all stages in between and across all risk domains.

We are trusted by the world's leading brands, helping them manage the risk and improve the performance of more than 4.5 million third parties, suppliers and vendors across the globe.

https://www.aravo.com

Website | E-mail

info@aravo.com

Blue Umbrella

Status: third-party compliance program technology platform

Blue Umbrella is a leading provider of due diligence research and innovative third-party compliance technologies. Combining global research excellence with disruptive RegTech SaaS solutions, Blue Umbrella serves multinational corporations working in technology, manufacturing, life sciences, agriculture, energy, finance and consumer goods. With a global presence and local focus, Blue Umbrella helps compliance teams increase automation and efficiency, reduce costs and gain critical understanding of their clients and third parties.

Website

Crowe LLP

Crowe Third-Party Risk Management Solution

In the race to stay competitive, organizations are focused on innovation, speed to market, and reduced costs. Many organizations achieve this by engaging third parties, which increases risk. Identifying, quantifying, and mitigating these risks can be overwhelming. Crowe can help you optimize third party risk management, providing consulting, technology, and managed services. Specifically, we help our clients:

» **Plan** – We provide consulting services to help assess your current program, including strengths and opportunities. We help you build a viable roadmap with consideration of resource limitations and stakeholder requirements
» **Build** – We help clients create or enhance third party risk management programs. We deploy best-in-class technology solutions that are already configured with Crowe content out of the box to reduce deployment times.
» **Run** – We extend client's teams, performing assessments covering Information Security, Contracts, Compliance, Continuity and Physical Security. We can perform ongoing monitoring for risk changes, leveraging data feeds and insights.

Website

Automate International AML/KYC Compliance.

Onboard customers and merchants from 100+ countries in seconds.

GLOBAL GATEWAY

For more information, see **page 15**

Trulioo

Deloitte.

Deloitte

Extended Enterprise Risk Management Services

In today's global business environment, no company is an island. In fact, most organizations use hundreds if not thousands of suppliers to meet business objectives. As the extended enterprise reaches farther and becomes more complex, our Extended Enterprise Risk Management (EERM) Services can help you better understand your risks and take a more strategic approach to third-party risk management.

We provide end-to-end services to help you establish an EERM program or move your existing third-party risk management practices to the next level including:

» Strategy and program development solutions to assess, design, and implement a comprehensive EERM program

» Assessment and monitoring of third parties' risk profile and potential areas of vulnerability

» Technology-enabled solutions to transform and continuously enhance EERM practices

Website | E-mail

DOW JONES RISK & COMPLIANCE

Dow Jones Risk & Compliance

RiskCenter KYBP

Dow Jones Risk & Compliance is a global provider of third-party risk management and regulatory compliance solutions. Offering best-in-class screening data, trusted due diligence, and innovative technology platforms that coordinate all aspects of third-party risk management, we help organizations manage regulatory and reputational risks efficiently and effectively.

RiskCenter KYBP is the end-to-end workflow tool for supplier onboarding and supply chain risk management—the latest extension of the RiskCenter suite of software data solutions from Dow Jones. Powered by Dow Jones' proprietary risk data, questionnaires and due diligence reports, RiskCenter KYBP provides a structured process for tracking of a third party from initial onboarding through the entire life cycle of the business relationship.

Website | E-mail

dun & bradstreet

Dun & Bradstreet

D&B Compass

D&B Compass is a third-party risk management solution that automates the onboarding, screening, and monitoring processes allowing corporations to accelerate due diligence while mitigating risk and reducing costs. A cloud-based, automated workflow management tool, powered with AI technology, makes it easier to navigate third-party risk.

Data Management: ID verification using the D U N S Number provides a unique identifier removing the risk associated with inaccurate and inconsistent customer data.

Workflow Management: Save time and money by automating the manual processes involved in onboarding and effectively manage self-disclosures to mitigate risk.

Customer Screening & Risk Assessment: Reduce false positives and have confidence knowing your compliance program is effectively screening for sanctions & watchlists leveraging AI enhanced technology.

Reporting: In-tool audit trail of documents and decisions, plus activity and KPI reports to manage efficiency and cycle times.

Website | E-mail

Galvanize

Galvanize

Rsam ThirdPartyBond by Galvanize

Rsam ThirdPartyBond by Galvanize is end-to-end, automated, and continuous vendor risk management and reporting software. ThirdPartyBond automates the entire lifecycle of third-party risk management. From third-party onboarding, assessment, and remediation, to performance monitoring and ongoing review, our software manages the entire process. Minimize your exposure to financial, operational, reputational, and security risk from third parties.

Why choose ThirdPartyBond?

» Save time and money by automating the data collection process.

» Prioritize remediation efforts based on out-of-the-box vendor risk scoring.

» Focus assessment efforts with adaptive surveys that change based on vendor responses.

» Get started quickly with pre-built workflows, roles, reports, and content.

Website | E-mail

NAVEX Global

RiskRate

RiskRate, NAVEX Global's third-party risk management and due diligence solution, helps organizations proactively identify, stratify and mitigate their third-party risks. RiskRate enables clients to pursue risk-based best practices to capture critical information about their vendors, resellers, agents, suppliers, distributors, contractors and other third parties and to define and set relative scores for the risks they represent. Largely based on the U.S. Foreign Corrupt Practices Act (FCPA) guidance, RiskRate delivers end-to-end, automated third-party risk management, including the ability to apply consistent processes across all third-party evaluations, business justifications, reputational screening and monitoring, and deep analysis enhanced due diligence, when applicable. Actively defending organizations from third party risk is critical to protecting your people, reputation and bottom line.

Website | E-mail

Ncontracts

Enterprise and Third-Party Risk Management Software and Services

Ncontracts is the leading provider of risk management solutions for financial institutions. Our comprehensive and secure online product suite and team of exceptional legal, financial, technology, and client services experts enable financial institutions to successfully manage their third-party vendor relationships and contracts, assess and address cyber and compliance risks and audit findings, and replace manual tasks with time-saving and cost-cutting software and guidance.

Website | E-mail

Phone: 202-329-3170

OneTrust

Privacy Management Platform

OneTrust is the largest and most widely used technology platform to operationalize privacy, security and third-party risk management. According The Forrester New Wave™: GDPR and Privacy Management Software, Q4 2018, OneTrust "leads the pack for vision and execution." Additionally, Fast Company named OneTrust as one of 2019's World's Most Innovative Companies.

More than 2,500 customers use OneTrust to implement their privacy, security and third-party risk programs, automatically generating the specific record keeping needed to demonstrate compliance with privacy regulations including the GDPR, California Consumer Privacy Act, Brazil LGPD, and hundreds of the world's privacy laws.

Website | E-mail

Panorays

Panorays automates third-party security management.

The Panorays platform enables companies to easily view, manage and engage on the security posture of their third parties, vendors, suppliers and business partners.

It is the only platform that inherently combines a continuous hacker's view of the evaluated company together with internal policy enforcement.

Companies using Panorays dramatically shorten their third-party security evaluation process and gain continuous visibility while ensuring compliance to regulations such as GDPR and NYDFS.

Panorays is a SaaS-based platform, no installation needed.

Website | E-mail

Protecting your people, reputation and bottom line.

In today's business climate, compliance programs must include third party risk assessment and mitigation. Does yours?
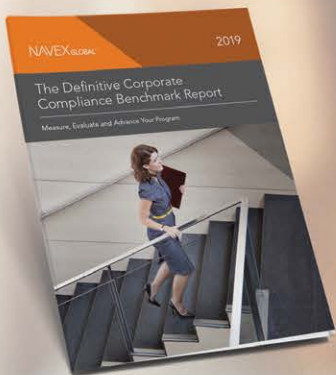
Get your copy of the 2019 Definitive Corporate Compliance Benchmark Report, including best practices for third party risk mitigation. *navexglobal.com/ compliance-report*

COMPLIANCE WEEK

Prescient

PRESCIENT

Customized Due Diligence Solutions

Manage your financial, legal, regulatory, and reputational challenges with key insights from analysts trained in Intelligence Community-based best practices. With Prescient's customized services, our mission is to redefine the due diligence process by broadening your access to global data, spotlighting the most pertinent reputational information, and building packages that scale-in based on your budgetary constraints or the level of research required.

Using an Escalation of Services model, Prescient transforms how companies approach due diligence by conducting as much database and open web research as possible, in an attempt to uncover glaring red flags that may preclude the need to further pursue a potential business deal. As needed, Prescient will then escalate research services all the way up to engaging local investigators who offer the highest degree of corporate scrutiny and informational access.

Consider also exploring our Cyber, Investigations, and Intelligence services.

Website | E-mail

Prevalent

PREVALENT®

Third-Party Risk Management Platform

Prevalent delivers the industry's only purpose-built, unified platform for third-party risk management. Delivered in the simplicity of the cloud, the Prevalent platform combines automated vendor assessments, continuous threat monitoring, and evidence sharing with expert advisory and consulting services to optimize your risk management program. With Prevalent, organizations simplify compliance, reduce vendor-based risks, and improve efficiency to better scale third-party risk management. As a leader in both Gartner MQ and Forrester Wave, join 5 of the top 10 companies in both healthcare and pharmaceutical sectors, as well as nearly half of the top 100 law firms who trust Prevalent to make third party business relationships more secure and compliant.

Website | E-mail

Privva

PRIVVA

Privva Vendor Risk Management

Privva is an award winning cloud-based vendor risk assessment platform supporting end to end authoring to automatic recurring delivery. Privva's 7-step process simplifies the vendor risk assessment process for stakeholders across your organization and your vendor ecosystem:

1. Create multiple proprietary questionnaires to assess all areas of vendor risk: Security, Brand, Privacy, Reputational, Financial, and Operational
2. Inventory and tier vendors, catalog key demographics
3. Distribute assessments to vendors using a scalable approach
4. Analyze responses and collaborate with reports and dashboards
5. Remediate risks and manage communication throughout the process
6. Collaborate across enterprise with internal comment, scoring and remediation escalation capabilities
7. Report results internally and compare results of vendors across the enterprise to identify greatest risks

Privva's Vendor Risk Management is developed to support and enhance your existing assessment methodology.

Website | E-mail

ProcessUnity

ProcessUnity

ProcessUnity Vendor Cloud

ProcessUnity's cloud-based solutions help organizations of all sizes automate their risk and compliance programs. Our highly configurable, easy-to-use tools significantly reduce manual administrative tasks, allowing customers to spend more time on strategic risk mitigation. As a software-as-a-service technology, ProcessUnity deploys quickly with minimal effort from customers and their IT resources. Our technology delivers faster, better results, and the ability to scale governance, risk, and compliance programs over time. ProcessUnity's suite of applications includes Third-Party Risk Management, Policy and Procedure Management, Enterprise Risk Management, Regulatory Compliance Management, Product and Service Offer Management, and more.

Website | E-mail

protiviti®
Face the Future with Confidence

Protiviti

Business/Technology Consulting and Internal Audit Services

Protiviti is a global consulting firm that delivers deep expertise, objective insights, a tailored approach and unparalleled collaboration to help leaders confidently face the future. Protiviti and our independently owned Member Firms provide consulting solutions in internal audit, finance, technology, operations, data, analytics, governance and risk to our clients through our network of more than 80 offices in over 25 countries.

We have served more than 60 percent of Fortune 1000® and 35 percent of Fortune Global 500® companies. We also work with smaller, growing companies, including those looking to go public, as well as with government agencies. Protiviti is a wholly owned subsidiary of Robert Half (NYSE: RHI). Founded in 1948, Robert Half is a member of the S&P 500 index.

Website | E-mail

RAPID**RATINGS**®

RapidRatings

Financial Health System

RapidRatings® is transforming the way the world's leading companies manage enterprise and financial risk, and provides the most sophisticated analysis of the financial health of public and private companies in the world. The company's analytics system provides predictive insights into third-party partners, suppliers, vendors, and customers.

The Financial Health System™ includes powerful technology, predictive analytics, and intuitive reports that enable you to make better business decisions on third-party relationships. Our spectrum of products and solutions allow you to gain visibility into risk across every single supplier, vendor, customer, counterparty or other business partner.

The foundation, the Financial Health Rating, is a single numerical score indicating the financial viability of any company, publicly traded or privately held. We source and integrate the financials of third-parties for an accurate & predictive view of financial health. When private company financial statements are not available, we offer Health-Mark™ as an immediate indicator of the financial risk level.

Website | E-mail

Red Flag Group

The Red Flag Group®

We help you build and manage channel partner relationships.

The Red Flag Group® is a business intelligence and technology firm that helps clients make better decisions in selecting key stakeholders. We create customized and integrated compliance and risk solutions that add value to our client's businesses. The Red Flag Group®'s focus is on helping companies select great business partners, suppliers, customers and employees, and avoiding costly mistakes. Over 900 major companies around the world trust The Red Flag Group® to select their business partners and provide ratings, research, and advice on risk.

» Over 200 qualified compliance professionals
» Over 100 technology-development professionals
» Projects and experience in 194 countries
» Expertise in 45 languages
» 15 global offices across five continents
» 12 years of profitable operations acting for large American, European, and Asian multinational corporations

Website | E-mail

REFINITIV™

Refinitiv

Risk Management Solutions

One of the world's largest providers of financial markets data and infrastructure, and serving more than 40,000 institutions in over 190 countries, Refinitiv delivers trusted risk management solutions that encompass regulatory change, anti-bribery and corruption, third party and supply chain risk, anti-money laundering, financial crime, KYC, and enterprise GRC management.

To help mitigate risk, Refinitiv provides an end-to-end third party risk management solution to take your internal processes from initial screening and due diligence through on-boarding and monitoring. At our core is a unique open ecosystem of expert partners and curated products that uncovers opportunity and drives change.

The possibilities? Endless. A dynamic combination of data, insights, technology, and news means you can access solutions for every challenge, including a breadth of applications, tools, and content – all supported by human expertise.

Website | Phone: 800-427-7570

RiskRecon

RiskRecon is next-generation third- and fourth-party risk management. We provide continuous cybersecurity monitoring and comprehensive insight into your vendor's security posture without using invasive techniques.

RiskRecon goes far beyond security ratings—we assess each vendor using proprietary algorithms across 39 dimensions of asset and risk characteristics, build a detailed profile of every asset discovered, and then present you with risk-prioritized results so you know exactly which issues to remediate first.

RiskRecon has been rated by Forrester as a Leader in the Cybersecurity Risk Rating Solutions, and 50% of new RiskRecon clients choose us over the competition for data quality and risk prioritization.

Website | E-mail

Riskonnect

Riskonnect Vendor Risk Management

Riskonnect's Vendor Risk Management solution brings all of your vendor information together into one, cloud-based platform that monitors vendors throughout the entire relationship. It tracks everything that relates to third-party suppliers, including agreements, contracts, policies, and access credentials. The software:

- » Automates workflows to save time and improve reliability.
- » Constructs appropriate questionnaires based on vendor type.
- » Provides a portal for vendors to easily submit responses.
- » Calculates a risk score and overall classification (e.g., high, medium, low) for each vendor.
- » Creates an audit trail of documentation.
- » Sends alerts when documents are expiring.
- » Easily communicates vendor risk with dashboards and point-and-click reports.

Riskonnect's Vendor Risk Management software is part of our suite of integrated risk management solutions, designed to empower organizations with the ability to anticipate, manage, and respond in real time to strategic and operational risks across the enterprise.

Website | E-mail | Phone: 770-790-4700

SAI Global

SAI360 Integrated Risk Management

You may be exposing your customers to significant risk. As your organization grows and becomes more dependent on third party service providers, the volume and complexity of these relationships increases. SAI360 automates your third party and vendor risk management program for a 360 degree view of third party risk. Easily connect the dots with risk intelligence and analytics. Employ continuous monitoring to watch for financial, cyber, credit, sanctions and other risks. Prioritize third parties by criticality. Leverage automated workflow and chat-enabled conversational platforms to conduct due diligence and risk assessments. Incorporate contracts management with full document management capabilities and automated workflow. Learn why 33% of the Fortune 500 rely on SAI Global as a strategic partner, how to take an integrated approach to risk and make better decisions knowing you have everything covered.

Website | E-mail

SecureLink

SecureLink for Enterprises

SecureLink for Enterprises is a secure remote access platform used to identify, control, and audit third-party vendors to ensure compliance. It is a robust platform that scales to accommodate multiple vendors and creates a standard remote access platform for enhanced security. The platform includes built-in identity verification tools to eliminate shared/generic vendor accounts and ensures vendors use unique accounts tied to their name and corporate email address. The extensible, modular platform provides flexibility and control around permissions, authentication, and rules of engagement by dictating when, where, and how vendors connect to privileged systems. Additionally, it includes tools to create comprehensive, granular audit trails for individual technicians, including real-time alerts and detailed audit logs of every vendor support session.

Website | Phone: 888.897.4498

Shared Assessments

Shared Assessments Third Party Risk Toolkit

Shared Assessments is the only organization positioned to develop standardized resources to third party risk. Drawing from the collective intelligence of its members, Shared Assessments builds an annually updated third party risk toolkit - the Standardized Information Gathering (SIG) questionnaire tools, the Standardized Control Assessment (SCA) procedure tools, the Vendor Risk Management Maturity Model (VRMMM) benchmark tools and the GDPR Privacy Tools. These tools include major frameworks, regulations, standards and are the de facto standard in third party risk. Many software platforms license the Shared Assessments toolkit as the foundation of a standardized assessment program.

Website | E-mail

Steele Compliance Solutions, Inc.

Steele's end-to-end Anti-bribery Anti-Corruption solution combines human intelligence with machine learning and natural language processing screening tools to provide your team with the most robust integrated risk management solution available. Whether your organization needs to create, implement or improve your ABAC program, integrate new training for employees or enhance your existing program Steele's solutions will meet your organization's needs.

» Onboard and screen third parties with industry leading AI
» Conduct risk-based diligence with our highly trained team of global analysts and investigators, for deeper dive intelligence reports on your highest risk vendors
» Centralize all your data securely and track system-wide activity with a robust audit log
» Implement and distribute third-party training directly through our platform
» Analyze key third-party metrics regarding using our analytics platform
» Use our case management and red flag dashboards to track open/closed cases

Website | Phone: +1.415.692.5000

symfact
Contract & Compliance Software Portal

Symfact

Symfact Contract and Compliance Management

Symfact is a leading provider of enterprise GRC (Governance, Risk & Compliance) solutions, enabling customers around the world to effectively manage contracts, legal entities, risks, integrity, quality, obligations, policies, questionnaires and related documents, all on a single technology platform. As enterprises grow and change, the Symfact platform easily scales from departmental to enterprise implementations. In addition, Symfact solutions are readily configured to the enterprise's business processes and integrated with required IT infrastructure. Unlike the previous generation of hardcoded, rigidly-defined solutions, the Symfact Software Portal is built to support and leverage the latest international document and open technology standards. Best practice reflects the growing consensus that document-centric management domains are best supported through XML-based capabilities. Symfact, who has led the industry with this approach since 2002 offers its platform as either a hosted (SaaS/Private Cloud) or on-site licensed solution, per customer preference.

Website | E-mail

Trulioo

Trulioo

GlobalGateway

Trulioo, the world's leading identity verification provider, helps organizations onboard customers in real-time by automating customer due diligence processes. Organizations use GlobalGateway, Trulioo's marketplace of global identity data and services, to instantly verify five billion people and 250 million businesses in over 195 countries, through a single integration. GlobalGateway helps organizations comply with cross-border AML/KYC requirements, prevent fraud, mitigate risk, and instantly verify age, address, and identity during account creation.

With GlobalGateway, organizations can reduce the time it takes to onboard customers from days/weeks to seconds; it allows organizations to digitally onboard individuals and businesses, helping to accelerate customer acquisition around the globe, particularly in emerging markets where customers lack traditional identity documentation.

The world's largest banks, online marketplaces, tech companies, social media networks, payment and online gaming companies, rely on Trulioo to verify their customers with confidence.

Website | E-mail

FRA Wilmington plc   **COMPLIANCE WEEK**

Third-Party Risk Management & Oversight Summit West

DECEMBER 9-10, 2019 | SAN FRANCISCO, CA

FRAconferences.com/TPRM

vendorly™

Vendorly

Vendorly is a Third Party Risk Management SAAS based solution. Our platform is the foundation of a robust vendor management solution which currently manages in excess of 55,000 vendors dedicated to the financial services industry. With automated workflows and scheduling bots, Vendorly users experience a system which is scalable to their specific needs. Creating a vendor management program from the ground up can be daunting. With Vendorly, it doesn't have to be! Vendorly is a turn-key solution with a proven, tried and tested onboarding process featuring initial and ongoing support. Vendorly has created a digital eco-system following a cradle to grave approach of the vendor lifecycle. Features include:

» Pre contract due diligence
» Vendor invitation and onboarding
» Automated bots into OFAC and CFPB database
» Risk assessments, performance monitoring
» Annual and periodic assessments featuring shared assessments SIG methodology
» Contract management
» Cyber security monitoring
» Business level and board reporting

Website | E-mail

venminder

Venminder

Third Party Risk Management Software

Venminder's third party risk management software platform provides your company with all the functionality you need to manage the entire lifecycle of your vendors, achieve industry best standards and meet regulatory expectations. Venminder software organizes all things vendor-related and guides users through critical processes such as contract management, risk assessments, due diligence requirements, questionnaires, vendor onboarding, sla management and more.

Highlights:
- Cloud storage for all things vendor-related
- Configurable to fit your model
- Unlimited users, vendors and contracts
- Robust custom reporting tool
- API and SSO integration option
- Map third to fourth parties
- Unlimited custom vendor data points
- Frequent software enhancements
- In-app managed services ordering
- Full customer support and training

Website | E-mail

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