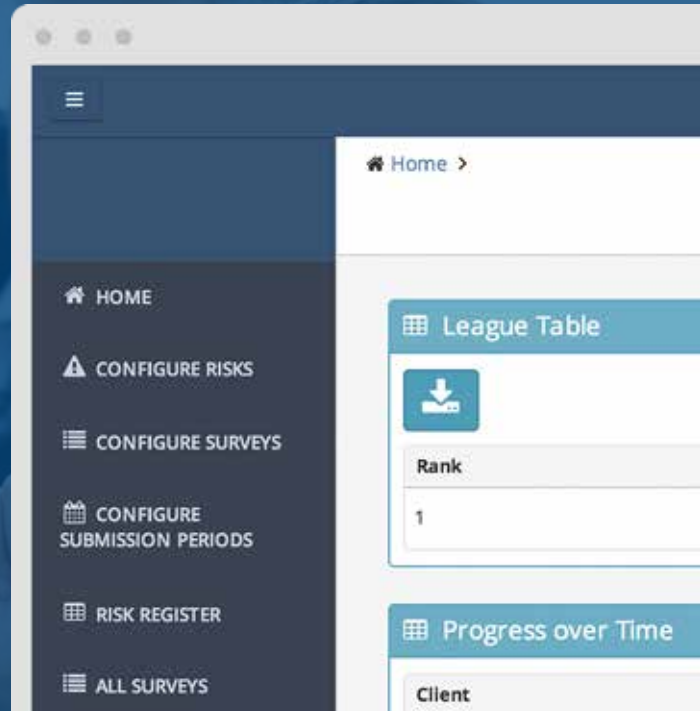


3rd Party Risk Management Portal



All organisations rely on a range of partners and suppliers in order to deliver their core services. These external parties receive and handle a range of potentially sensitive information from your company – which means there is a possible lack of visibility and control over how this data is being handled. This in turn raises the risk of inadvertent data security breaches and of non-compliance, if the 3rd party does not have the appropriate controls in place to safeguard your data.

Ensuring partners and suppliers manage your information securely is a significant challenge. Done manually, it can be enormously time-consuming to survey each 3rd party with which an organisation works, compile a risk register for each party, manage them to minimise those potential risks and provide audit reports for senior stakeholders. As such, few companies ever achieve complete risk management across their ecosystem of 3rd party relationships.

To address this problem, 3GRC has developed a 3rd Party Risk Management Portal which helps companies:

- Manage and control their 3rd party partner and supplier relationships
- Assess possible information security and data management risks in those relationships
- Perform due diligence and ensure regulatory compliance

The Portal enables companies to automate and streamline information security and data management risk assessments in 3rd party relationships. Prospective and existing 3rd parties

complete an information security survey, from which potential data security and compliance risks are automatically identified and prioritised in a register for review.

The portal includes facilities for 3rd parties to submit mandatory supplementary evidence, such as certification and relevant insurance documents. All information and evidence is stored in a secure format with easy-to-navigate associations to 3rd party responses.

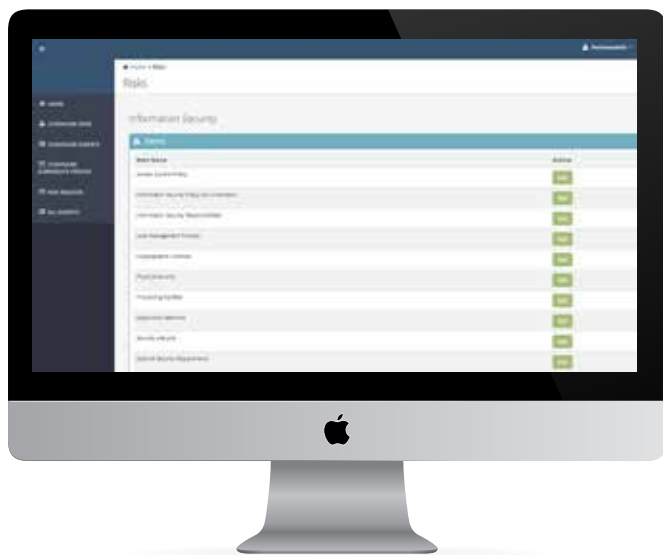
The key benefits of the 3GRC 3rd Party Risk Portal are:

- Easy to use survey-based format to capture information which minimises effort in performing vendor due diligence
- Standardises 3rd party risk assessment processes
- Enables easy building of 3rd party relationships and company profiles
- Automatically identifies and presents possible information security risks
- Builds a detailed picture of risk exposure from 3rd party relationships and how those risks can be managed
- Lowers organisational exposure to risk and ensures regulatory compliance



Automated risk register

By automating the risk register we give you visibility and control of all your partners and suppliers that receive and handle your potentially sensitive information. This reduces the risk of inadvertent data security breaches and of non-compliance if the 3rd party does not have the appropriate controls in place to safeguard your data. By ensuring partners and suppliers manage your information securely, you mitigate the risk and challenges that this can cause.



Customisable Surveys

The portal includes risk templates and example surveys for use straight out of the box. Example surveys include ISO27001, PCI SAQ, Cyber Essentials and more. The template library receives regular updates as compliance requirements change and new regulations are defined. All 3GRC clients receive these updates as part of the service.

All clients have the ability to amend and tailor surveys to meet their individual needs, or define surveys from scratch. Clients can also import their existing surveys into the portal, allowing quick adjustment to associate risks and automate risk register outputs.

Cloud collaboration tools

Compliance should be an ongoing process, managed and monitored on a continuous and in certain circumstances, day-to-day basis. With annual audits, organisations apply significant effort to achieve best practice compliance. Momentum tends to soon slip until the next audit, which can leave you exposed to the threat of non-compliance.

The 3GRC portal features our cloud-based collaboration tools which allow you to manage continuous compliance activities on a daily, weekly, monthly or quarterly basis as required.

Arrange a demo today

Contact us and we will arrange a convenient time to demonstrate the 3GRC portal and show you just how easy it can be to manage your relationships.

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