

What's your THIRD PARTY **RISK** MANAGEMENT STRATEGY?

1 **MANAGED SERVICES AND PROGRAM DEVELOPMENT**

Third Party Risk Management is not simple. More and more companies are coming to realize their risk from suppliers and other third parties. But many are daunted by the costs and complexities involved. Pivot Point brings a wealth of experience with TPRM to the table.

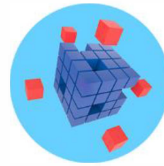
Our Managed Services and Program Development Services Include:



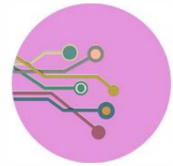
Co-managed Services –
Pivot Point will work with your existing internal processes to co-manage your TPRM with you.



Fully-managed TPRM program – Pivot Point will develop and deploy the program, with reporting and management "hooks" built in to connect to your existing processes.



Development, documentation, and deployment of fully integrated TPRM program.

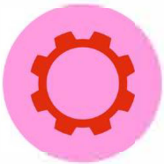


Cutting-edge technology, including partnerships with industry leading TPRM software solutions providers.

2 **DUE DILIGENCE ASSESSMENT**

Regardless of whether you manage your own TPRM program, or have somebody else help you run it, the core of a successful program is the assessment of your suppliers

Our Due Diligence Assessments Include:



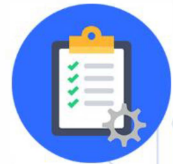
Industry-standard assessment instruments, including the Shared Assessments SIG and SIG Lite Tools.



Custom assessment instrument and toolset development, built to your exact needs.



Highly experienced assessors and auditors.



Assessments tailored to the level of risk and your organization's risk appetite.



On-site assessments.



Assessments against multiple standards including HIPAA, ISO 27001 and COBIT.

THE FIVE PILLARS OF TPRM

Choose services that are right for your business or work together with our experts to develop a fully customized TPRM program.



Program Design

Custom Program Development
Policies and Procedures
Training



Supplier Stratification

Risk Model Development
Existing Supplier Population Stratification
Reporting and Analysis



Assessment

Assessment Toolset Development
Managed Assessments
On-Site Reviews & Individual Supplier Assessments



Reporting

Custom Reporting
Technology Integration
Risk Analytics



Program Operation

Managed Program Operation
Continuous Improvement

