

## **TPRM - Your Vendor Inventory**

## MANAGED AND MONITORED VENDOR CONNECTIONS

## **MANAGED VENDORS**

Vendors who have accepted your connection request
 Request connection by sending them an invite to connect
 To perform your security assessments as part of your due diligence process

## **MONITORED VENDORS**

1. Vendors you have manually added, or those who have not accepted your connection request (pending) yet

2. Manually add the vendor's domain to your inventory (no invite)

3. To analyze future/potential Managed Vendors connections or perform internal assessments without connecting with the vendor

		MANAGED VENDORS	MONITORED VENDORS
-	Review vendor's security ratings from our data providers	<b>~</b>	<b>✓</b>
-	Perform inherent and overall risk analysis	<b>✓</b>	<b>✓</b>
-	Manage third-party contacts and internal business owners	<b>✓</b>	<b>✓</b>
-	Document Storage	<b>✓</b>	<b>✓</b>
-	Request and review audits, insurances, certifications, industry standard and ad hoc questionnaires	<b>✓</b>	
-	Determine vendor's trustworthiness and residual risk	<b>✓</b>	
-	Communicate from the platform	<b>✓</b>	
-	Create findings on vendor's security profile and responses	<b>✓</b>	