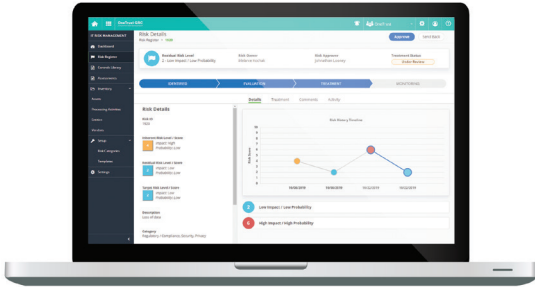


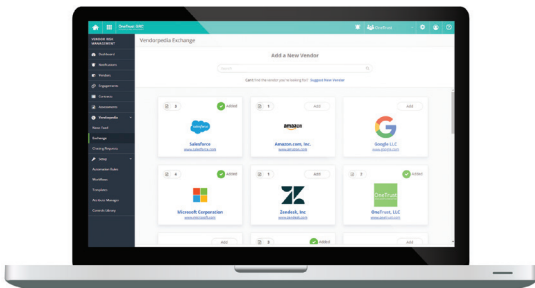
Intelligence and Automation to Measure and Scale Your Third-Party Risk Program



ASSESSMENTS & DUE DILIGENCE

Clarity at Every Stage of the Vendor Engagement Lifecycle, from Onboarding to Offboarding

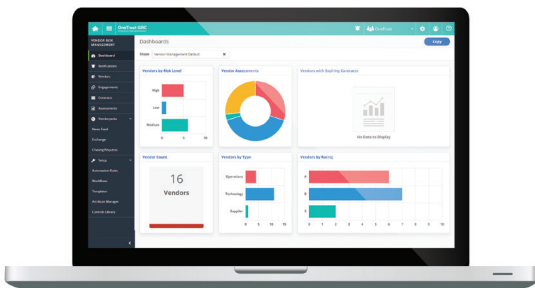
- Onboarding Automation, Faster Assessments, Dozens of Templates
- Flexible Reports, Visual Dashboards, 360° Third-Party Visibility
- Mitigation Workflows, Centralized Vendor Risks, Out-of-the-Box Controls



GLOBAL RISK EXCHANGE

Thousands of Detailed Vendor Profiles and Pre-Completed Risk Assessments, Updated Daily

- Risk & Performance Monitoring, Alerts and Evergreen Vendor Data
- Supplier Profiles, Product-Level Granularity, In-Depth Risk Research
- Pre-Completed Assessments (SIG Lite, CSA CAIQ, etc.), Compliance Certs



VENDOR CHASING SERVICES

On-Demand Agents Act as Your Personal Questionnaire Collections Agency, at No Extra Cost

- Assessments as a Service, Questionnaire Completion
- Industry-Standard Templates, Faster Vendor Responses
- Multilingual Team, Available 24/7, Expert Assessment Support

POWERED BY ONETRUST DATAGUIDANCE

In-Depth Third-Party Risk & Regulatory Intelligence from 40 In-House Researchers and a Network of 500 Global Lawyers

OneTrust DataGuidance™ intelligence powers OneTrust GRC, Vendor Risk Management, embedding valuable research directly into the platform to help your organization implement third-party frameworks, standards, and controls to comply with the laws that matter most. DataGuidance intelligence is aggregated from authoritative sources, updated on a daily basis, and continually reviewed to alert your team when critical regulatory changes arise.

Mitigate Risks and Monitor Performance of Third Parties and Suppliers



ASSESSMENTS & DUE DILIGENCE

Identify & Mitigate Risks. Automate vendor assessments, conduct financial due diligence, monitor SLAs & performance, test controls, and streamline issues & exception management

Add Business Context to Supplier Risks. Link your vendors to the IT systems and business processes they support to add context to risk, visualize lineage diagrams, and keep your data map up to date

Manage Key Contract Terms. Scan and report on key contract terms, and manage certificates, evidence, and vendor documentation in a single repository, as well as integrate with contract management tools



GLOBAL RISK EXCHANGE

Access Pre-Populated Research. Access research on thousands of vendors with service- and product-level granularity, including security certifications & pre-completed risk assessments, updated daily

Monitor Supplier Risks and Performance. Get alerts on critical vendor security and privacy changes, including 4th-party changes, incidents & breaches, all while using automation to trigger reassessments

Get Alerted When Supplier Breaches Occur. Receive notifications about vendor breaches and regulatory enforcements, monitored by our in-house security and privacy team and backed by OneTrust DataGuidance research



VENDOR CHASING SERVICES

Offload Assessment-Related Work. Leverage free risk assessment services performed by the OneTrust team to chase vendors on your behalf, offloading work and enabling faster questionnaire completion

Save Money & Reallocate Resources. Eliminate repetitive tasks, giving your team the bandwidth to work on high-value projects, all of which is included with your license and is available at no extra cost

Automate Custom Questionnaire Completion. Empower vendors to autocomplete any questionnaire, even custom ones, to speed up assessment response time for vendors, free and available for any supplier to use



START A FREE TRIAL OR REQUEST A DEMO AT [ONETRUSTGRC.COM](https://www.onetrustgrc.com)

OneTrust GRC
INTEGRATED RISK MANAGEMENT

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MELBOURNE | MUNICH | NEW YORK | SAN FRANCISCO

OneTrust GRC enables risk, compliance and audit professionals to identify, measure, and remediate risk across their business to comply with internal rules and external regulations. With OneTrust GRC, companies can seamlessly integrate risk management into their day to day activities. OneTrust GRC is a part of OneTrust, the #1 most widely used privacy, security and third-party risk platform trusted by more than 5,000 customers and powered by 75 awarded patents. OneTrust GRC seamlessly integrates with the entire OneTrust platform, including, OneTrust Privacy, OneTrust Vendorpedia™, OneTrust DataGuidance™, and OneTrust PreferenceChoice™. Copyright © 2020 OneTrust LLC. All rights reserved. Proprietary & Confidential.