

## Take Charge of Vendor Risk

Most enterprises outsource aspects of their operations to third parties, which introduces business risk. Whether your company works with hundreds of vendors or tens of thousands, managing the associated risk can be a staggering responsibility.

Most VRM implementations stall or fail because they are too ambitious at the outset or too rigid to accommodate changes. Rsam has taken a dramatically different approach to solving this problem. Get a baseline configuration up and running in 30 days and continue to adapt on the fly without the constraints of hard-coded software or unnatural artificial workflows.

Rsam empowers you to quickly take charge of your VRM journey on your terms. We help you relieve the pressure of managing vendor risk so your business can stay nimble, responsive and compliant. Evaluate vendors across a spectrum of risk categories while automating the entire lifecycle. Even better, you can integrate your Rsam VRM solution into nearly any enterprise GRC platform to make the most of existing investments.

## Starter Module Feature Descriptions

- **Vendor Onboarding Workflow:** Review-and-approval workflow for managing new vendor onboarding requests submitted by business users.
- **Vendor Repository:** A centralized repository for cataloguing and reporting on all of your vendor organizations and services.
- **Vendor Assessments:** Questionnaire-based assessment workflows facilitate collaboration among the VRM team, business units, and the third parties to determine the relative criticality of vendors and identify control gaps.

- **Corrective Action Plans:** Remediation workflow allows you and your vendors to collaborate on the planning and execution of corrective actions including remediation plans, risk acceptance requests, and compensating controls.
- **Reporting:** Access pre-configured reports and dashboards ranging from detailed reports for a specific vendor to enterprise dashboards aggregating vendor risks and trends across your entire program.
- **Third Party Service Provider (TSP) Controls:** Includes Rsam's TSP controls content.
- **Support:** Includes standard 12x5 support.
- **Rapid Reports:** Quickly build document-style reports (e.g. a vendor summary report) to your unique requirements using Rsam's Rapid Reports builder. A point-and-click administrative interface allows users to build and deploy custom reports from directly within the Rsam user interface without requiring knowledge of back-end business intelligence tools.
- **Metrics Generator:** Define vendor risk and performance metrics and automatically track them over time to build powerful ongoing monitoring capabilities into your vendor risk management program. Rsam Metrics Generator allows organizations to easily configure the metrics they wish to capture and automate their collection, aggregation, and presentation in reports using a simple point-and-click administrative interface.

## Standard Module Feature Descriptions (Includes Starter Module plus the Following)

- **Vendor Risk Register:** Identify, track, remediate and report on risks and issues outside the scope of control-based assessments.
- **Trips and Visits:** Plan, track, and document your on-site visits to vendors.

## Premium Module Feature Descriptions (Includes Standard Module plus the Following)

- **Development Instance:** Add an additional Rsam development instance to support your software delivery life-cycle (SDLC).
- **Contract Management:** Access a library and standard workflows for managing vendor contracts.
- **SLAs:** Define SLAs and track your vendors' ongoing performance.

## Additional Features Options (Priced Separately)

- **BitSight Security Ratings:** Enhance visibility with BitSight's security risk ratings.
- **D&B Match/Cleanse:** Add D&B's Match/Cleanse capability to identify D-U-N-S numbers for you vendors and cleanse their basic contact information.

- **D&B Compliance Screening:** Screen the name of organizations and principals against a variety of restricted party sanctions and watch lists.
- **D&B Financial Risk Scores:** Ongoing monitoring of vendors' financial stress, delinquency, and viability risk scores.
- **Shared Assessments Template:** Add the Shared Assessments control content to your vendor assessments.
- **VPN Support:** Protect against password theft by preventing unauthorized user access.
- **Dedicated Vendor Instance:** A dedicated vendor portal that periodically syncs with your primary instance, providing further separation of vendor-facing information and sensitive internal data.

## About Rsam

Rsam is the fastest time-to-value and most flexible GRC, Vendor Risk Management and Security Operations, Analytics & Reporting (SOAR) platform provider. The Rsam platform allows companies to leverage out-of-the-box solutions and "Build Your Own" (BYO) applications for a wide range of risk and compliance functional areas, including audit, business continuity management, compliance, enterprise risk, IT risk, incident management, operational risk, policy management, threat management, vulnerability management, security incident response management, vendor risk management, regulatory change management and more. Learn more at <http://www.rsam.com>.