

## GlobalSuite® Third Party Risk Management

**In risk management, success lies in meticulous attention to each link.**

The greatest impact of risks on organizations comes through their third parties. Manage, monitor and evaluate your organization's relationship with third parties in an automated way.

### What is GlobalSuite®?

The All-in-One GRC solution for managing risk, security, compliance, TPM, privacy, audit, ESG and business continuity. Flexible and ready to adapt to your regulations, industry and organizational structure.

### Key features

#### Risk management

- Identification of risks associated with each third party in multiple domains.
- Risk assessment, maps and automatic dashboards.
- Risk management and treatment plan with workflows.
- Identification of threats and vulnerabilities.
- Testing of elements, assets, risks and controls.
- Definition and monitoring of KRIs.

#### Unified Third Party Inventory

- Approval and categorization of third parties.
- Identification of critical assets based on third party risks.
- Automatic collection of initial information from third parties.
- Mass import of third parties.

### What does GlobalSuite® Third Party Risk Management enable you to do?

You will be able to optimize your system leaving behind manual methods that reduce the effectiveness of your team and increase the uncertainty of your organization's risk derived from third parties:

- Initial approval of suppliers.
- Analysis and control of the risks associated with your relationships with third parties.
- Ensures business continuity by managing risks and protecting critical assets.
- Traceability, monitoring and continuous improvement processes.

#### Regulatory compliance

- Automated monitoring of compliance with third-party regulatory requirements.
- Centralized and auditable evidence of compliance.
- Preconfigured workflows and templates for third-party risk assessment and management.
- Unlimited historical data for full traceability.

#### Reporting, BI and decision making

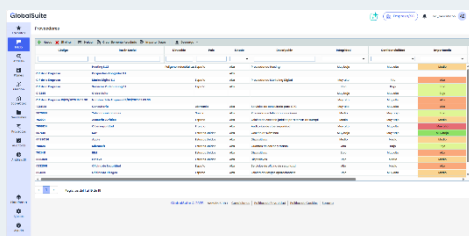
- Executive dashboards.
- Data integration and full traceability
- Unified view of real-time compliance.
- Automatic reports in Word and Excel, always up to date.

#### Surveys and Assessments

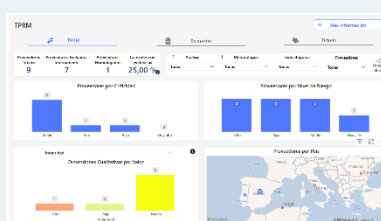
- Easily gather information through customizable surveys.
- Evaluate key processes and areas by automating questionnaires.
- Facilitate decision making with real data.

#### Artificial Intelligence

- Risk and control generator based on business parameters.
- AI assistant to answer questions, guide you through the platform and streamline risk and compliance management in real time.



THIRD-PARTY ASSESSMENT



SUPPLIER ANALYSIS - DASHBOARD

## And the best part: ready to go

Our GlobalSuite® Third Party Risk Management solution has a number of preconfigured solutions for global, regional and local frameworks.

You can get up and running from day one, without having to spend time loading compliance catalogs, risk and control catalogs, and methodologies. Everything is set up to optimize time and allow you to focus on what matters most: your objectives and processes.

Third-party assessment and management programs are becoming increasingly large and complex so automation is necessary. Key benefits:

- ✓ **Cost Savings**
- ✓ **Risk Reduction**
- ✓ **Third Party Confidence**
- ✓ **Competitive Advantage**

## What makes us different?

### All-in-one, adaptable and comprehensive GRC software

A single platform to manage **risk, security, compliance, privacy, audit, business continuity, TPRM and ESG**. Flexible and ready to align with your regulations, industry and organizational structure.

### Fast and efficient implementation

Unlike other solutions with long integration cycles, GlobalSuite® gets you up and running with dashboards, workflows and processes in just **3 to 6 months**. Ready to go from day one.

### Personalized consultative support

Beyond the software, **our expert team guides you through the entire process**, adapting the solution to your operational and regulatory context for maximum effectiveness.

### Best ROI per euro invested in the GRC market

This combination makes **GlobalSuite® the most cost-effective GRC platform available**.



"The most flexible all-in-one GRC platform, fastest to implement with the highest return on investment."

# The Smartest way to manage GRC

