

DATA SHEET

GlobalSuite® Third Party Risk Management

In risk management, success lies in the meticulous attention to every connection.

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

What is GlobalSuite®?

GlobalSuite® is a GRC solution that optimizes risk management, security, business continuity, auditing, and compliance across your organization. It automates, configures, and monitors every process, ensuring everything is executed correctly.

What does GlobalSuite® TPRM enable you to do?

You can optimize your Third-Party Risk Management system end-to-end, leaving behind manual methods that reduce team efficiency and increase uncertainty regarding third-party risks. Let us handle it – we know what we're doing:

- Initial onboarding and approval of suppliers.
- Identification and management of risks associated with third-party relationships.
- Ensure third-party compliance with applicable regulatory requirements
- Remediate risks aligned with your organization's internal policies
- Guarantee business continuity by managing third-party risks and protecting critical assets
- Establish traceability, monitoring, and continuous improvement processes

Key features

Unified Third-Party Inventory

- Onboarding and categorization of third parties.
- Identification of critical assets based on associated third-party risks.
- Automated collection of third-party initial data.
- Bulk third-party import.
- Integration with other data sources.

Risk management

- Identification of risks associated with each third party across all key risk domains (financial, legal, strategic, information security, etc.).
- Risk mitigation based on your organization's internal controls.
- Flexible, customizable risk calculation methodology.
- Periodic assessments of critical third parties.
- Workflows and preconfigured templates for third-party risk evaluations and management.
- Remediation plans aligned with internal policies and procedures.
- Unlimited historical data for full traceability.

Continuous compliance & evaluation

- Automated monitoring of third-party compliance with regulatory requirements.
- Centralized storage of audit-ready evidence.
- Continuous evaluations and evidence gathering from third parties.

Incident management

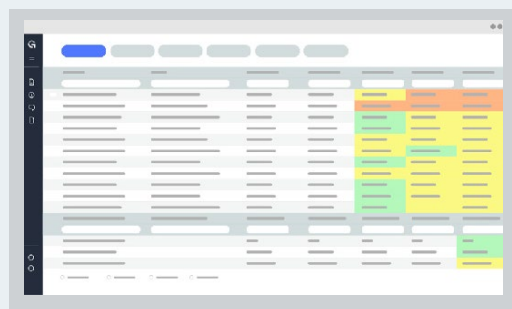
- Customizable incident workflows.
- Association of incidents with specific third parties and their risks.

Reporting & Document management

- Configurable metrics and indicators.
- KPIs and business goals tracking.
- Document management with version control and full lifecycle tracking.
- Unlimited reporting templates and customizable dashboards for visualizing third-party risk exposure.



HEAT MAP



THIRD-PARTY RISK MANAGEMENT

“ Three licensing levels and different capabilities to adapt to every company and business type. We empower your business to anticipate any change ”.



And best of all: ready to use

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

You can start working from day one, without spending time uploading compliance catalogs, risk and control libraries, or methodologies. Everything is ready to save time and allow you to focus on what really matters: your goals and processes.

Third-party evaluation and management programs are becoming increasingly large and complex—making automation essential. Main benefits:

- ✓ **Cost savings**
- ✓ **Risk Reduction**
- ✓ **Third-party trust**
- ✓ **Competitive Advantage**

Why GlobalSuite®?

Because we are a solution that adapts to the needs of each organisation.

With our turnkey projects, the client receives an environment ready to start working.

Because we apply globality to the local market.

We are prepared for any framework, rule, regulation or legislation.

Because we offer accompaniment and advisory support.

Our specialised team will help you maintain and manage your management systems.

Because we are multilingual.

Available in different languages, and ready to be translated into any language.

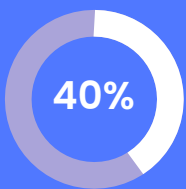
Because we have a modular GRC.

We offer modularity from specific areas to the entire organisation.

Because we ensure security, privacy and continuity.

Certified in ISO 27001, ISO 22301, ISO 20000, ISO 37001, ISO 9001, ENS, ISO 27017, ISO 27018 and UNE 19601.

Optimisation & benefits



TIME
Time-saving process assessment. Duplication of efforts.



COSTS
Return on Investment (ROI).



ANNUAL PERFORMANCE
Resource efficiency. Reporting.