



ComplyScore®



An Integrated Third-party Risk Management Platform, powered by Artificial Intelligence

www.ComplyScore.com



ComplyScore®

Manage risk across enterprise in one integrated risk management platform, with AI powered 3rd Party risk intelligence and intuitive workflow automation

Enterprises have a critical need for vendor and third-party relationships in order to do business in the 21st century successfully. ComplyScore's TPRM solution extends beyond traditional Vendor Risk Management and GRC applications by specializing in end-to-end vendor lifecycle management and comprehensive risk assessments for enterprises working with third parties. Our unified, AI-powered third-party risk management (TPRM) solution enables executives across the value chain benefits from the following:

- ✓ A holistic view of risks and third parties through the central repository, with a configurable executive dashboard and reports
- ✓ Standardized processes across the enterprise, with a consistent third-party risk scoring, monitoring, and governance application.
- ✓ Informed decision-making through analysis of the latest assessment
- ✓ Access to subject-matter expertise with risk domain experience.
- ✓ Ongoing monitoring and zero instances of non-compliance with regulations

ComplyScore Provides Solutions for:

Third-Party Risk Management

ComplyScore's TPRM solution provides complete visibility into enterprise security posture, highlighting third-party risks. The AI-powered platform integrates third-party risk assessment and mitigation tracking into a single-pane view.

Enterprise Risk Management (ERM) & Business Continuity

Unify risk data, and gain visibility into risk trends and mitigation action plans with powerful dashboard and reporting features. Leverage pre-built automated workflows and advanced risk modeling to accelerate risk management program functionality. Scale your enterprise risk management globally with our truly enterprise-ready solution.



Vendor Governance

Simplify all phases of vendor engagement, from onboarding to retirement, with out-of-the-box automated workflows. Gain a real-time view of vendors' Cybersecurity Score (powered by Mastercard's Risk Recon platform), monitor and manage vendor contracts, SLAs, and performance from a unified view.

Incident Response Management (IRM)

Systematically define, test, capture, and respond to security incidents and breaches using ComplyScore's end-to-end Incident Response Management solution. Advanced machine learning model continuously learns, monitors, and prioritizes events. Streamline incident response processes, integrating with leading risk management and SIEM products with out-of-the-box integration.

Contract Management

Manage contracts from creation to execution, renewal, or termination using ComplyScore's AI/machine learning-powered Contract Management Solution. Collaborate with vendors in real-time. Optimize contract negotiations using insights into vendor performance against SLAs and KPIs, all with an intuitive dashboard.

Third-Party Risk Assessment-as-a-Service

With Third-Party Risk Assessment-as-a-Service, ComplyScore integrates as an extended arm of your TPRM team, working end-to-end with stakeholders to manage third-party risk assessments. ComplyScore partners with your organization to:

- ✔ Efficiently & accurately prioritize vendor risk
- ✔ Scale as needed
- ✔ Improve program reliability
- ✔ Automate tracking, sharing, reporting & auditing processes
- ✔ Intelligently evolve to meet emergent challenges



CONTACT INFO



41 University Drive, Suite 400,
Newtown, PA 18940



1-609-256-4579



info@complyscore.com



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