

Onspring

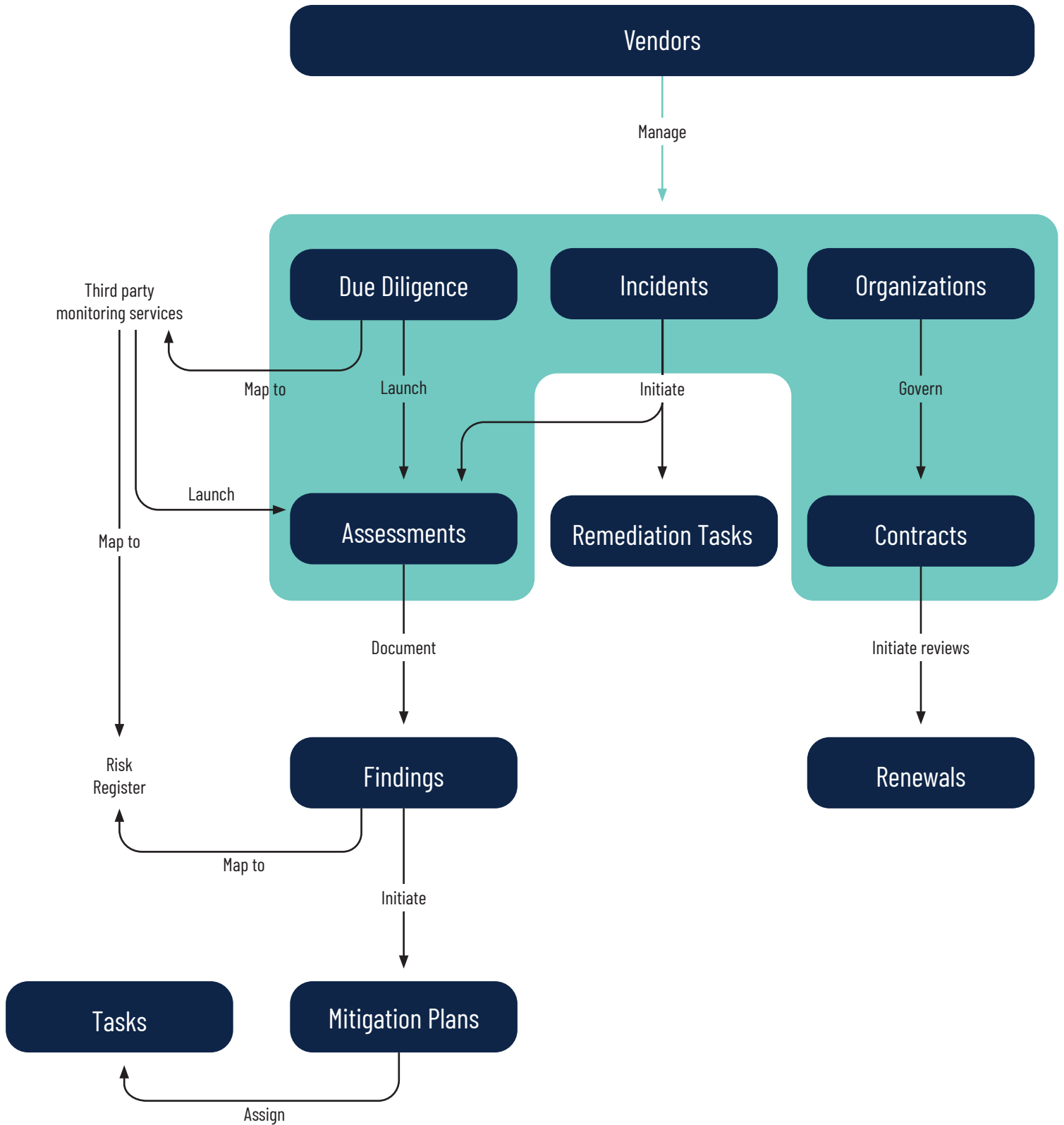
→ PEOPLE-POWERED AUTOMATION®

Third-party Risk Management

Intelligent Automation & Connected Data Platform



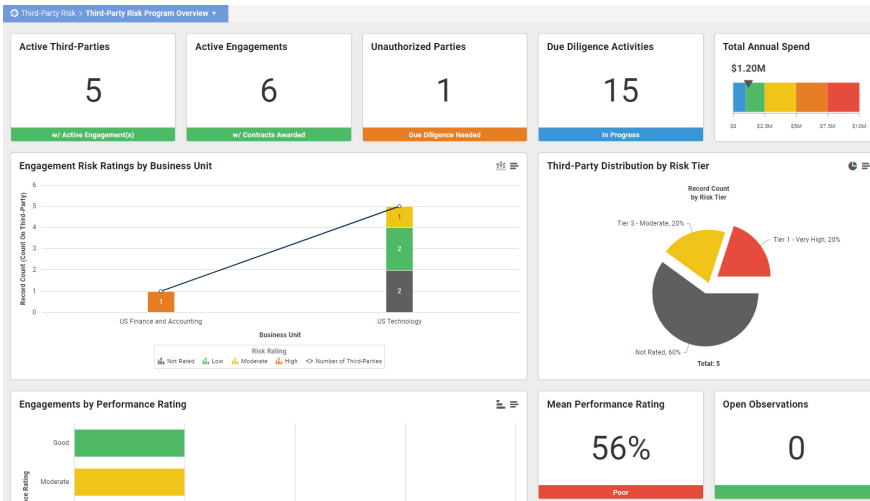
One Connected System that Scales with Your Third-party Ecosystem



Why choose Onspring for Third-party Risk Management?

Despite your organization's internal efforts, external partners, vendors and their suppliers can inadvertently alter your organization's risk posture. Protecting your organization means managing third-party risk throughout the relationship, not just during certification, by implementing monitoring requirements that respond to risk events and maintain compliance with policies and regulations. That's why Onspring provides a systematic, risk-based approach to manage the full third-party lifecycle and to manage individual engagements.

From risk profiling and inherent risk identification, through due diligence activities, to the remediation of documented observations, Onspring offers end-to-end management. In addition, by utilizing one or more of our intelligence providers, organizations can establish continuous monitoring of cyber and financial risks. Our proactive, dynamic, reliable workflows and reporting fully equip your enterprise to evaluate and manage risks effectively and efficiently.



Get real-time visibility when you centralize your entire third-party ecosystem, by risk rating, criticality, relationship, assessment status, findings severity and more. Dynamic dashboard filters quickly narrow by vendor, service or location so you can choose already assessed vendors.

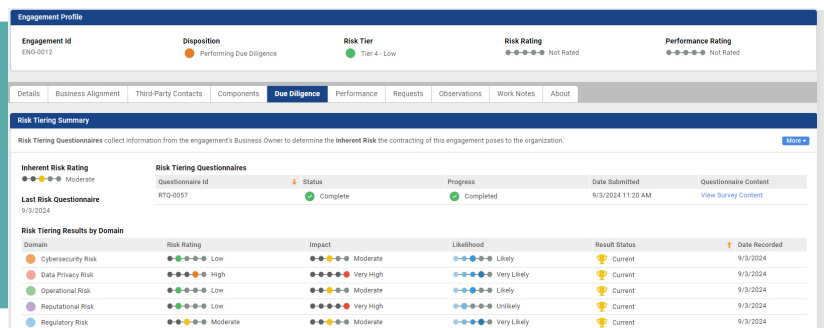
Discovery Requests

Information Requests Library

Template Name	Template Status	Template Description
IT & Information Security Policies	Active	This template will generate an information request for the third-party to provide their most recent IT and Information Security Policies. Disclaimer: This template is provided to illustrate the potential usage of this feature set and is not meant to be used without review, evaluation, and tailoring efforts being performed by the program/system owner prior to deployment.
Security Certifications & Audit Reports	Active	This template will generate an information request for the third-party to provide their most recent security certifications & audit report(s). Disclaimer: This template is provided to illustrate the potential usage of this feature set and is not meant to be used without review, evaluation, and tailoring efforts being performed by the program/system owner prior to deployment.
Annual Report	Active	This template will generate an information request for the third-party to provide their most recent annual report. Disclaimer: This template is provided to illustrate the potential usage of this feature set and is not meant to be used without review, evaluation, and tailoring efforts being performed by the program/system owner prior to deployment.

Reduce assessment fatigue by collecting and reviewing vendor documentation—such as SOC 2, ISO-27001, etc. or CAIQ, SIG, and/or VSA Questionnaire—for risk domains prior to the execution of Engagement Risk Questionnaire. Scope subsequent surveys to deploy dynamic, concise question sets. Leverage engagement-based assessments that calculate both inherent and residual risk from survey answers and continuous monitoring.

As part of the assessment process, Onspring provides a centralized view of an engagement's assessment summary, which shows security risk scores, inherent and residual risk scores, associated deficiencies/findings and security review comments.



Key Benefits for Third-party Risk Management

Onspring aligns your enterprise with live views of critical data and people-centered user experiences to enable a more valuable, more efficient and more productive third-party risk management program. **One system for all assessments, all documentation, all remediation and all relationships.**

- Full third-party lifecycle management, including due diligence, onboarding, contract review, performance monitoring and offboarding.
- Analyze 4th party relationships and beyond to safeguard data through its entire journey
- Tailor assessments based on discovery activities, which focus on third parties with unaddressed topics in high-risk tiers.
- Real-time visibility into the status of risk assessment observations, deficiencies, findings and associated remediation activities.
- Systems and controls monitoring outside of normal assessment timeframes, such as SOC 2 reports, PCI assessments and ISO certification.
- Comprehensive criticality ratings from evaluations and monitoring services to manage cyber, financial and operational third-party risks.
- Direct tie between organizational controls and third-party assessments for enterprise to monitor remediation efforts.

The Onspring Difference

- ⚡ Omni-data Connectivity
- ⚡ Made to Scale Up & Out
- ⚡ No-code, Self-sustaining Administration

People-powered Platform

Onspring is an autonomous solution. As a cloud-based, no-code platform, Onspring is ready to go out-of-the-box and grows with your needs, adapting to methodologies, maturations, roles and regulations. You can independently run, add and update our applications on your own to suit your particular audit, risk and compliance teams.



Platform Features



Live Reporting

Real-time data aggregation in tables & graphs that drill directly to details



Executive Dashboards

Deliver insights & communicate activities in a role-based command center



Data References

Relate data points to connect findings to impacted controls, regulations & frameworks



Formulas

Calculate impact and vendor financial liability from multiple data records and APIs



Surveys

Send assessments, attestations & questionnaires on a schedule or ad hoc



Access Control

Set permissions by user roles, including staff, management and leadership



Task Management

Assign individual tasks & track completion by team member, due date, budget & priority



Integrations

Consolidate financial & cyber monitoring services & your favorite tech



Ready-made

Start immediately with out-of-the-box workflows & reports; just add your data



Make It Your Own

Edit & create new workflows & reports on your own without IT or dev resources



End-to-End Management

Unify your third-party ecosystem to fully onboard, assess, prioritize, manage & monitor ever-evolving risks & contract compliance.



Connection

Connect with Audit, IT, InfoSec, & Compliance teams, or manage their efforts in Onspring

Real ROI

70%

increase in employee efficiencies

50%

increase in vendors assessed & monitored

0 min.

wait to update workflows & reports

Onspring Customer Success

"We use Onspring for our entire third-party risk management program. Everything from new vendor intake to vendor renewals, to annual security assessments, initial assessments, documentation, and auditing - it's all done through Onspring. We've been able to reduce our people hours by over 70%, which was a huge win."

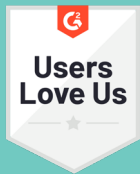
H&R BLOCK

"Considering our organization was not previously utilizing a GRC platform, Onspring has significantly matured our risk program for third parties. Onspring's customer success team has been incredibly helpful and considerate of our team's needs."

CENTURA HEALTH CORPORATION

"Onspring has been a key resource for our organization for Supplier Risk Management, SOX compliance, and ISO27001/2 compliance and certification with executive-level reporting. The Onspring team has been exceptionally supportive since implementation, never failing to deliver a promise on a deadline whenever called upon. Our organization plans on continued usage of the platform for the foreseeable future."

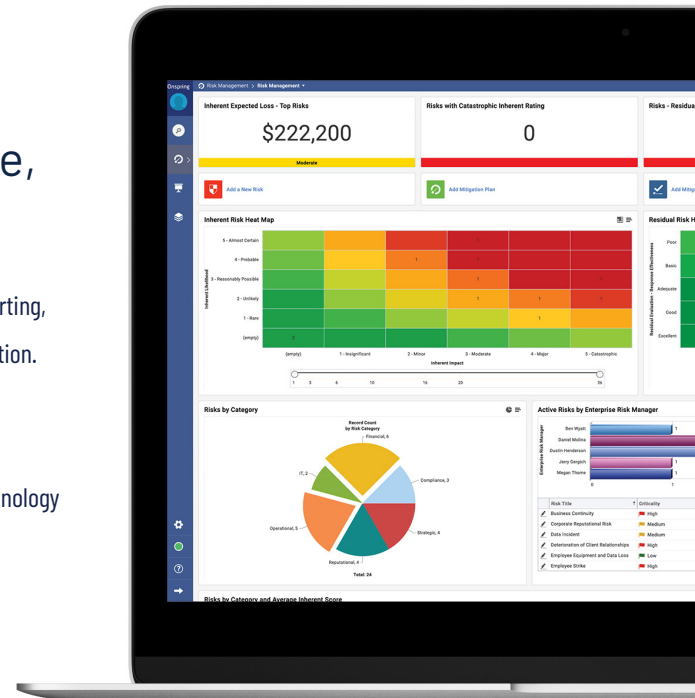
COMMSSCOPE/ARRIS



Onspring is no-code process automation software that connects data and teams to improve business intelligence, governance, alignment and resilience.

When people are empowered to create their own workflows, processes, requirements, and reporting, teams are more productive and business runs better. More control. More visibility. More connection. Better decisions.

Onspring is the automation software hundreds of enterprises are built upon. And while our technology continually evolves with business innovations, our approach is always human.



Onspring

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