Onspring™

Vendor Management
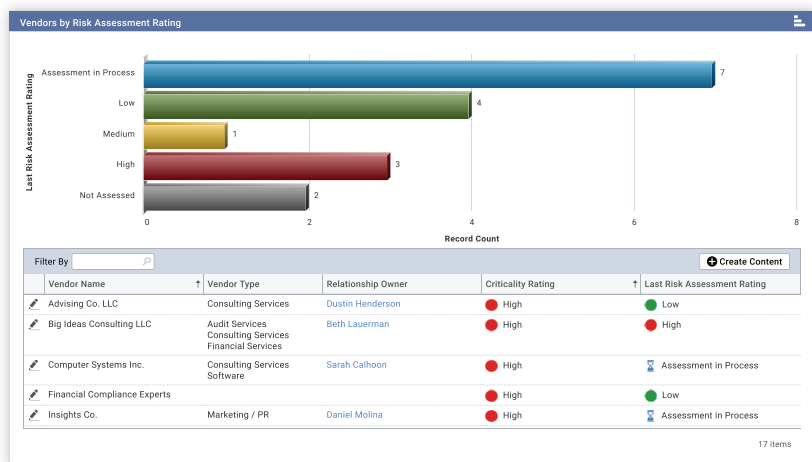
Intelligent Automation & Connected Data Platform

Why choose Onspring for Vendor Management?

As businesses become even more interconnected to one another, your partners, vendors and their suppliers may inadvertently alter your organization's risk posture, be it cyber, operational or financial. You need integrated visibility across your vendor ecosystem, as well as a reliable way to on-board vendors and assess third-party risk. And you need it now.

To accommodate the management of diverse vendor sets, Onspring provides a systematic approach to scaling vendor on-boarding, off-boarding, risk assessments, automating relational scoring, identifying related controls and driving mitigation activities. Why? So that you always have up-to-date, consolidated views of your organization's vendor ecosystem.

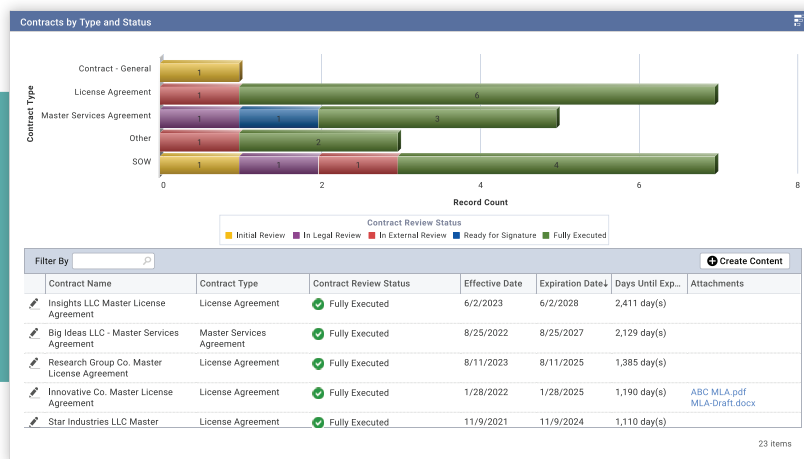| Active Vendors	Vendors in Onboarding Phase	Open Vendor Findings	Count of High Risk Vendors	Total Vendor Spend
331	**16**	**20**	**3**	**$6,429,083**
Active	Onboarding	Poor		Moderate

Get real-time visibility when you centralize your entire third-party ecosystem,
by risk rating, criticality, relationship, onboarding status, findings severity and more.

Vendors by Risk Assessment Rating

Last Risk Assessment Rating:
- Assessment in Process — 7
- Low — 4
- Medium — 1
- High — 3
- Not Assessed — 2

Record Count (0–8)

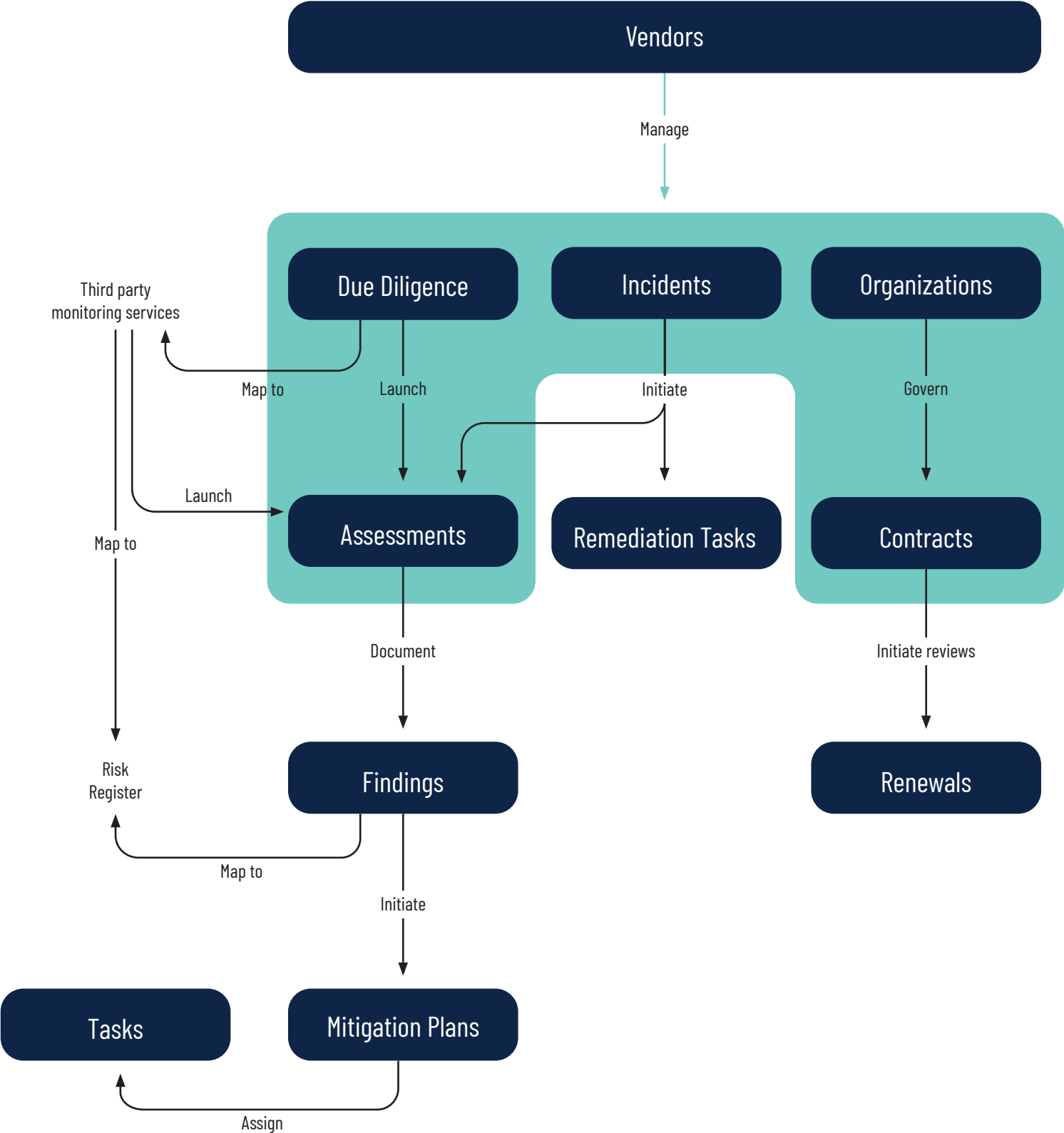| Filter By		Vendor Type	Relationship Owner	Criticality Rating	Last Risk Assessment Rating
	Vendor Name	Vendor Type	Relationship Owner	Criticality Rating	Last Risk Assessment Rating
	Advising Co. LLC	Consulting Services	Dustin Henderson	High	Low
	Big Ideas Consulting LLC	Audit Services Consulting Services Financial Services	Beth Lauerman	High	High
	Computer Systems Inc.	Consulting Services Software	Sarah Calhoon	High	Assessment in Process
	Financial Compliance Experts			High	Low
	Insights Co.	Marketing / PR	Daniel Molina	High	Assessment in Process

17 items

Populate third-party profiles individually, via data import or via API to store information about vendor's location, services and products, status, contacts and more.

Conduct & track third-party risk assessments to collect information from the vendor, parent companies and subsidiary companies.

Contracts by Type and Status

Contract Type:
- Contract - General — 1
- License Agreement — 1, 6
- Master Services Agreement — 1, 1, 3
- Other — 2
- SOW — 1, 1, 1, 4

Record Count (0–8)

Contract Review Status: Initial Review | In Legal Review | In External Review | Ready for Signature | Fully Executed

Filter By	Contract Name	Contract Type	Contract Review Status	Effective Date	Expiration Date↓	Days Until Exp...	Attachments
	Insights LLC Master License Agreement	License Agreement	Fully Executed	6/2/2023	6/2/2028	2,411 day(s)	
	Big Ideas LLC - Master Services Agreement	Master Services Agreement	Fully Executed	8/25/2022	8/25/2027	2,129 day(s)	
	Research Group Co. Master License Agreement	License Agreement	Fully Executed	8/11/2023	8/11/2025	1,385 day(s)	
	Innovative Co. Master License Agreement	License Agreement	Fully Executed	1/28/2022	1/28/2025	1,190 day(s)	ABC MLA.pdf MLA-Draft.docx
	Star Industries LLC Master	License Agreement	Fully Executed	11/9/2021	11/9/2024	1,110 day(s)	

23 items

One Connected System that Scales with Your Third-party Ecosystem

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                              ┌──────────────────────────┐
                              │         Vendors          │
                              └──────────────────────────┘
                                         │ Manage
                                         ▼
        ┌────────────────────────────────────────────────────────────────┐
        │   ┌──────────────┐      ┌──────────────┐    ┌──────────────┐     │
        │   │ Due Diligence│      │  Incidents   │    │ Organizations│     │
Third party└──────────────┘      └──────────────┘    └──────────────┘     │
monitoring      Map to  │ Launch        │ Initiate          │ Govern       │
services                ▼               ▼                   ▼              │
        │   ┌──────────────┐      ┌──────────────┐    ┌──────────────┐     │
Launch ────▶│  Assessments │      │  Remediation │    │  Contracts   │     │
        │   └──────────────┘      │    Tasks     │    └──────────────┘     │
        └────────│───────────────────────────────────────────│────────────┘
Map to          │ Document                                    │ Initiate reviews
                ▼                                             ▼
        ┌──────────────┐                              ┌──────────────┐
Risk    │   Findings   │                              │   Renewals   │
Register└──────────────┘                              └──────────────┘
                │ Map to
                │ Initiate
                ▼
┌──────────┐  ┌──────────────┐
│  Tasks   │  │  Mitigation  │
└──────────┘  │    Plans     │
      Assign  └──────────────┘
```

Key Benefits for Vendor Management

Onspring aligns your enterprise with live views of critical data and people-centered user experiences to enable more valuable, more efficient, more productive vendor management. One system for all assessments, all contracts, all findings and all relationships.

→ Centralized & organized data that catalogs vendor profiles by cohort, spend level or category

→ Automated workflows for sending, collection and scoring external vendor evaluations to your third parties

→ Comprehensive criticality ratings from evaluations and monitoring services to manage cyber, financial, & operational third-party risks

→ Real-time visibility into the status of a vendor risk assessment findings and associated mitigation activities

→ Granular access control for roles, including staff, management & leadership

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 teams.

Platform Features

Live Reporting
Real-time data aggregation in tables, graphs & maps that drill directly to details

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

Data References
Relate data points to connect vendors to contracts, incidents, continuity plans, risks & policies

Formulas
Calculate financial risk from vendors & reminders for contract renewal dates

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

Access Control
Set permissions by user to create, read-only, edit & delete

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

Integrations
Consolidate third-party 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 all angles of your third-party ecosystem to fully assess, prioritize, manage & monitor ever-evolving risks & contract compliance

Connection
Automatically connect data with any team in your enterprise & 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

"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

Users Love Us | High Performer | Easiest To Do Business With | Best Meets Requirements | Best Relationship | Best Support | Software Reviews GOLD MEDAL 2021 | 2021 Software Reviews TOP RATED CAPABILITY EASE OF IT ADMIN

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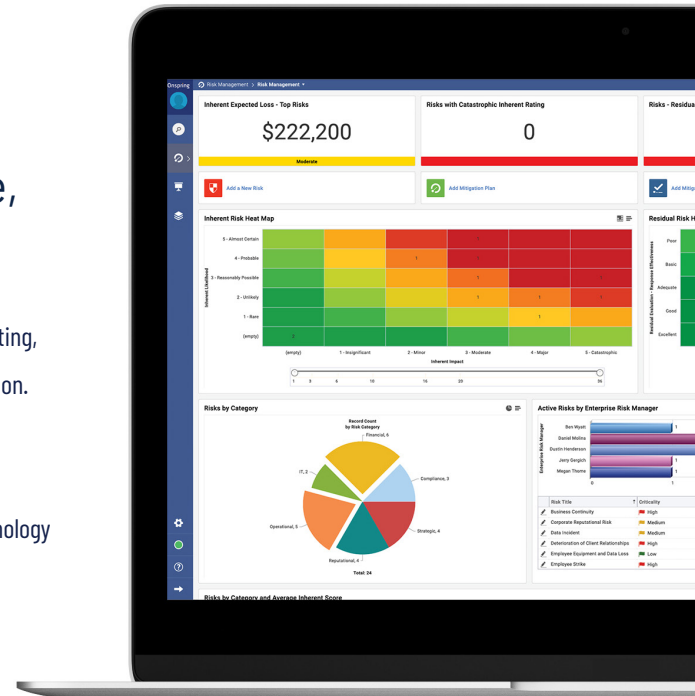
Onspring™

→ PEOPLE-POWERED AUTOMATION®

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