

# Platform Options

Assess, manage, and remediate risk with appropriate oversight throughout the third-party lifecycle

It's never been more important to evaluate third-party security, compliance, operational, financial, ESG, and reputational risks. However, traditional methods of vendor risk assessment can be time-consuming and expensive. That's why we offer flexible platform options – from a TPRM starter kit to an enterprise TPRM solution – that enable you to focus on the risk and compliance issues that matter most to your organization.

## Flexible Options that Scale with Your TPRM Program

The Prevalent Third-Party Risk Management (TPRM) Platform is a unified solution that automates the collection and analysis of third-party risk data and identifies risks for prioritized remediation. We offer options to ensure your team can assess and manage risk with appropriate levels of oversight throughout the third-party lifecycle.

### Key Benefits

- Affordably onboard, assess and monitor all vendors in your portfolio.
- Apply the right level of oversight to the highest-priority vendors.
- Easily produce reporting for specific regulatory requirements.
- Save time collecting and analyzing third-party risk data.
- Assess vendors with maximum flexibility.

	Platform Essentials	Assessment Pro
<b>Unlimited Platform Users</b> <b>Entity Management</b> (attributes, relationships) <b>Assessment Management</b> (scheduling, automated chasers, tracking) <b>Platform Features</b> (workflow, automation, task mgmt., reporting, API) <b>Solution Connectors</b> (ServiceNow, Archer, Ariba)	✓	✓
<b>Risk Connectors</b> (BitSight, etc.)	N/A	✓
<b>Survey Library</b>	Standard, out-of-the-box profiling; tiering & inherent risk assessment; ESG; ransomware	All Prevalent survey libraries
<b>Compliance Reporting</b>	N/A	All
<b>Risk Register &amp; Risk Library</b>	Profiling; tiering & inherent risk assessment; ESG; ransomware	All risk registers
<b>Document Management</b>	Upload, manage, and store assessment responses and risk data	All Platform Essentials document management capabilities + contract/agreement management
<b>Prerequisites</b>	Enterprise Program	Platform Essentials + Enterprise Program

## Platform Essentials

Platform Essentials is a foundational requirement that enables you to centralize entities by onboarding vendors, creating a comprehensive vendor profile, and performing profiling, tiering, and inherent risk, ESG and ransomware assessments. You can load entities manually; via an API; or via solution connectors to applications such as procurement platforms, ServiceNow, and others.

Platform Essentials provides access to:

- Consolidated vendor firmographic, ESG, operational and financial data.
- Standard inherent risk, profiling & tiering assessments.
- Dedicated ESG and ransomware risk assessments.
- A risk register for collating inherent risk, profiling, and tiering assessment responses.
- Document management for inherent risk; profiling and tiering; ESG; and ransomware policies.

Considered a “starter kit” for TPRM, this package is a prerequisite for the Prevalent Assessment Professional package and is ideal for customers that want to input and manage vendors in the Platform; create a single record for each vendor; perform inherent risk, profiling, and tiering of vendors using standard content; and manage a larger number of vendors than they are fully assessing.

*Prevalent’s Enterprise Program is a prerequisite for this package.*

## Assessment Professional

Assessment Professional provides you with complete access to all assessment capabilities in the Prevalent platform, including complete access to standard library content and the ability to create custom content.

The Assessment Professional packages provides access to:

- All Prevalent survey libraries.
- A custom survey creation wizard.
- Risk registers for all assessments.
- All compliance reports.
- Document management – including agreements and contracts.
- All risk and solution connectors.

This package is ideal for customers that must support mature, enterprise-wide risk management programs and require the flexibility of using both standard and custom content.

*Prevalent’s Enterprise Program and Platform Essentials are prerequisites for this package.*

# Take the unified approach to third-party risk

The Prevalent Third-Party Risk Management (TPRM) Platform unifies vendor management, risk assessment, and threat monitoring to deliver a 360-degree view of risk. The platform makes it easy to onboard vendors; assess them against standardized and custom questionnaires; correlate assessments with external threat data; reveal, prioritize and report on the risk; and facilitate the remediation process.

**Learn more at [www.prevalent.net](http://www.prevalent.net)**