

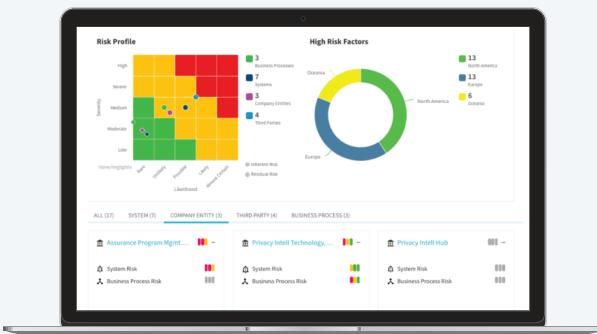


## Simplify High-Risk Processing Analysis and Management

TrustArc Risk Profile extends the deep intelligence capabilities of the TrustArc Privacy Management Platform and empowers privacy leaders to continuously monitor and fully-automate both company and third-party risk management for their organizations as part of their overall privacy, compliance, or enterprise risk management programs.



Risk Profile automatically scores inherent and residual risk of various business activities, processes, IT systems, and vendors. Our solution enables users to identify high-risk business activities, conduct the appropriate risk evaluation, and calculate the risk at the business activity level to understand risk across the organization.



### Identify and manage all your privacy and data risks in one place

Automatically detects and provides an end-to-end automated process with insights for holistically managing privacy and data risk across an organization.

View and manage all of privacy and data risks for your organization in one place.



# Risk Profile

DATASHEET

Name	Risk	Risk Factors	Risk Indicators	Risk Evaluation	Recommended
ADP LLC	Low	3	--	Not Applicable	3rd-Party Vendor
Pathak	High	--	--	Completed	3rd-Party Vendor
SAP Database	High	--	--	Completed	3rd-Party Vendor
Salesforce.com, Inc.	Medium	5	--	Not Applicable	3rd-Party Vendor
Oracle Corporation	Medium	5	--	Not Applicable	3rd-Party Vendor
Connor Technologies, Inc.	Low	4	--	Not Applicable	3rd-Party Vendor

## End-to-end vendor risk management solution

Holistically identify, track, manage, remediate and monitor risk across your vendors, service providers, partners, and third parties.

## Automate risk analysis and assessment management

Streamline PIAs, DPIAs, Vendor, Risk, and other compliance assessments and remediation.

Enables cross organization collaboration to accurately complete assessments.

The dashboard displays three main sections: Status (with a bar chart), Aging (with a line graph), and Issues (with a donut chart). Below these are sections for All Assessments, Recent Assessments, and Recent Compliance Requests. A sidebar on the left shows navigation links and a search bar.

The diagram illustrates data flows between 'Website Visitors USA' and 'Website Visitors CAN' through 'Friendbook, Inc.' (SGP Processor, Vendor) to 'Ramy Int'l. USA Controller'. This controller then connects to 'Info USA Inc.' (CAN Processor, Vendor) and 'Markety, Inc.' (EU Processor, Vendor). These vendors supply data to 'Sales USA', 'Marketing USA', and 'Finance USA'.

## Generate data flow maps, see where employee and customer data resides

Create detailed and comprehensive inventory of IT systems, third parties, vendors, and company affiliates relevant to data flows and potential risks across your organization.

**Visit [www.trustarc.com/risk-profile](http://www.trustarc.com/risk-profile) to learn more.**

## About TrustArc

TrustArc automates the creation of end-to-end privacy management programs for global organizations. As the leader in privacy compliance and data protection, TrustArc is the only company to deliver the depth of privacy intelligence that's essential for the growing number of privacy regulations in an ever-changing digital world. Headquartered in San Francisco, and backed by a global team across the Americas, Europe, and Asia, TrustArc helps customers worldwide demonstrate compliance, minimize risk and build trust. In 2019, TrustArc acquired Nymity to accelerate the development of its next-generation technology-driven privacy platform. For additional information visit [www.trustarc.com](http://www.trustarc.com).