

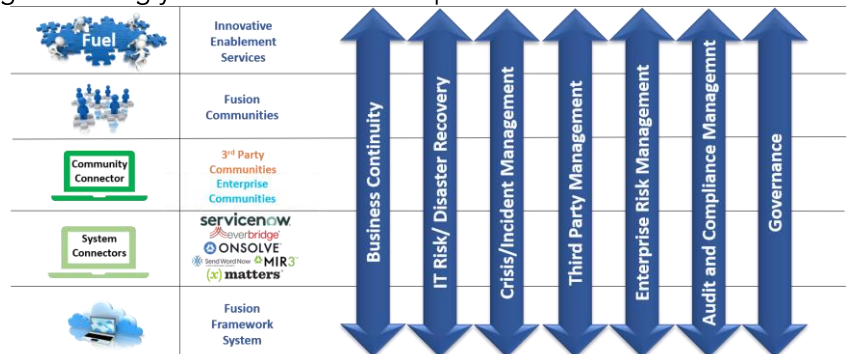
Third-Party Management

Are you in control of your Vendor Relationships?

Keeping up with vendor assessments can be a struggle. Using legacy tools, like Word and Excel, can prove time consuming and lack the automation you need to manage an efficient organization. Inconsistently managing vendors through a resource intensive process leads to greater risk as assessments go undone.

Vendor relationships have become a critical factor in today's continuity and risk management priorities. When your vendors experience a failure or a data breach, customers point at you. You need to collaborate with your vendor community on assessments and risk control strategies to bring your vendors' true risk posture into view.

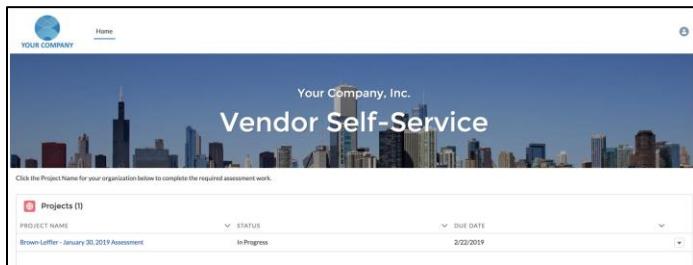
Today's risks will evolve into new challenges tomorrow, so you need a system that flexes with changing priorities. Integration with your broader business continuity and risk management efforts is essential to ensure you are focusing on what is most important. Are you managing vendor risk as an integrated extension of your business continuity program, or are you unsure where to begin to get things under control?



Engage your Third-Party Ecosystem

Fusion Framework System extends to your third-party ecosystem with the addition of Community Connector™, allowing you to build your vendor assessment process directly into the Fusion information foundation.

Configure assessment questionnaires, manage assessment projects, and leverage Fusion Framework to engage vendors via a self-service portal. Track status, generate issues and identify and control risks. Engage strategic vendors as part of your success as you involve them in planning, exercises and incidents through workflows, alerts, approvals and more.



Fusion's flexible system of tools creates a third-party management solution that is highly automated with an integrated vendor portal that enables information to flow seamlessly. Start simply and grow in sophistication over time or improve on a mature program from day 1. Achieve command and control over third-party risk while getting far more done with far less effort.

Key Capabilities

Create a third-party management approach in Fusion Framework that maps to your unique needs. Increase command and control of vendor risk with flexible features tied to your business continuity and disaster recovery programs:

- **Questionnaires and assessments** – build standardized, reusable questionnaires for each assessment or third-party
- **Vendor self-service portal** – engage your vendors in the full assessment process
- **Engage Vendors in More** – gain participation in incidents, exercises, tasks, approvals, and more
- **New vendor request system** – enable internal users to apply for new vendor approval with preliminary forms and automated work flows
- **Project and workflow management** – use tools to support the full lifecycle of third-party relationships through the Fusion Framework
- **Issue and task tracking** – alerts and reminders that help keep the assessment process moving.
- **Vendor program analytics** – track future vendor performance and changing risk characteristics
- **Location mapping** – identify impacted third-parties, related sites, and facilities on your incident dashboard

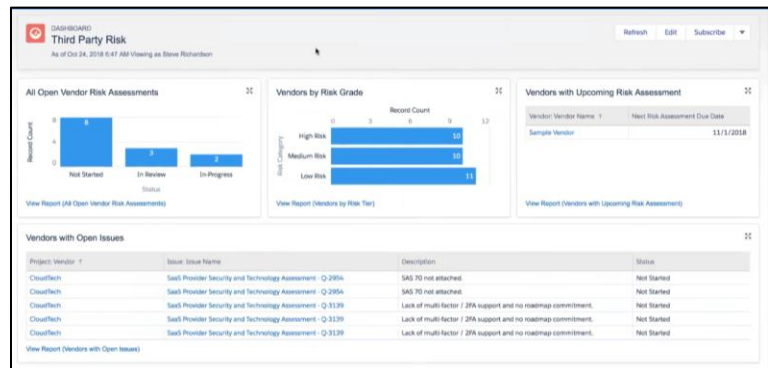
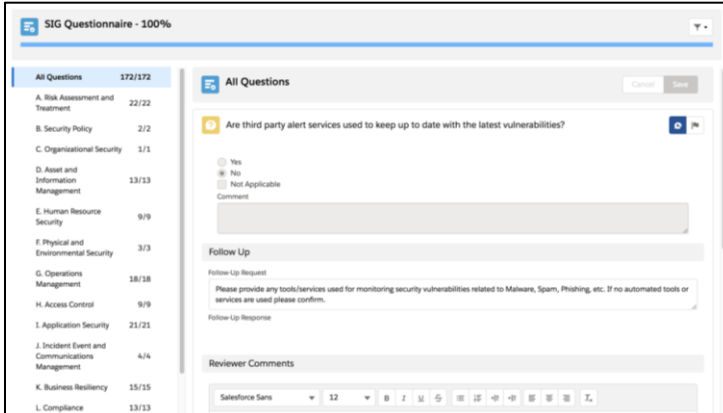
Are you in control of your Vendor Relationships?

Extend command and control to vendor relationships

- Build a complete and centralized view of your organization
- Explore extended relationships with third parties
- Manage everything through a coordinated process

Save time and effort in the assessment process

- External facing portal to gather and compile assessment data
- Consolidate and streamline vendor follow-up and reassessment activities
- Automate reporting and dashboarding efforts
- Provide comprehensive audit support

The screenshot shows a questionnaire titled "SIG Questionnaire - 100%". It includes a sidebar with a list of questions and a main area for answering them. The questions are categorized by risk level (A, B, C, D, E, F, G, H, I, J, K, L). The main area shows a question about third-party alert services, with options for Yes, No, and Not Applicable, and a section for follow-up comments.

Lower risk exposure

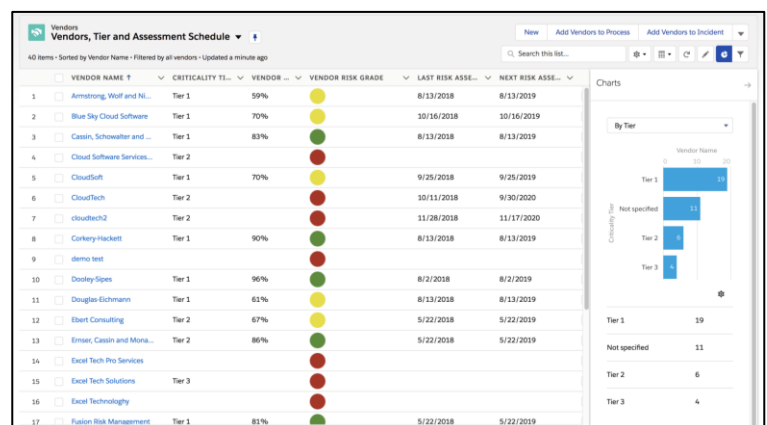
- Efficiently monitor vendor performance
- Insure adherence to third-party risk standards

Improve accountability and oversight

- Maintain proper ownership of vendor relationships
- Leverage real-time alerts, workflows, metrics, and reporting
- Automatically incorporate vendor criticality and risk profiles into reassessment priorities

Enable better decisions

- Leverage more accurate and complete data
- Automatically generate informative, flexible metrics and dashboards
- Increase visibility of third-party risk and its impact on your organization
- Incorporate more complete vendor risk profiles into all areas



About Fusion Risk Management

Founded with a vision to transform how risk and business continuity programs are managed, Fusion Risk Management is dedicated to helping organizations improve integrated risk, business continuity, IT disaster recovery and crisis management programs. Based on the premise that an integrated information foundation and flexible tools can meet any program's needs, the Fusion Framework System designed to adapt and evolve to drive customer success.

