

prajwal152004/IAM\_Security\_MThird Party Risk TrackerThird Party Risk Dashboard+localhost:8501

Deploy

Select ViewCISO Dashboard

Third Party Vendor Risk Management

CISO Dashboard

Total Vendors8

High / Critical Risks4

Risks Accepted1

Expired Exceptions1

High Risk Vendors

	Vendor ID	Risk	Status
0	VND001	70	Risk Accepted
1	VND005	100	Exception Expired
2	VND007	100	Open
3	VND008	90	Open

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Select ViewGRC Analyst Dashboard

GRC Analyst Dashboard

Open Risks6

Risk Register

	risk_id	vendor_id	risk_category	risk_description	inherent_risk	residual_risk	mitigation	risk_owner	status
0	RISK-1e7335	VND001	Third Party Risk	PayrollPro has access to PII data	100	70	Pending	GRC Team	Risk Accepted
1	RISK-56cc12	VND002	Third Party Risk	CloudCRM has access to PII data	60	60	Pending	GRC Team	Open
2	RISK-40954e	VND003	Third Party Risk	FinLedger has access to Financial data	0	0	Pending	GRC Team	Open
3	RISK-b55aa0	VND004	Third Party Risk	MarketAnalytics has access to Public data	5	5	Pending	GRC Team	Open
4	RISK-fc408d	VND005	Third Party Risk	InfraOps has access to PII data	100	100	Pending	GRC Team	Exception Expired
5	RISK-e0e0c9	VND006	Third Party Risk	RecruitEase has access to PII data	60	60	Pending	GRC Team	Open
6	RISK-a693ea	VND007	Third Party Risk	DevCollab has access to IP data	100	100	Pending	GRC Team	Open

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Select View

Vendor Details

Vendor Inventory

Select Vendor

PayrollPro

PayrollPro

CloudCRM

FinLedger

MarketAnalytics

InfraOps

RecruitEase

DevCollab

SupportDesk

Associated Risk

{

"risk\_id" : "RISK-cad5fb"

"vendor\_id" : "VND001"

"risk\_category" : "Third Party Risk"

"risk\_description" : "PayrollPro has access to PII data"

"inherent\_risk" : 100

}

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Select View

Vendor Details

Vendor Inventory

Select Vendor

FinLedger

{

"vendor\_id" : "VND003"

"vendor\_name" : "FinLedger"

"business\_function" : "Finance"

"vendor\_type" : "SaaS"

"data\_sensitivity" : "Financial"

"access\_level" : "Read"

"criticality" : "High"

"security\_rating" : 5

}

Associated Risk

{

"risk\_id" : "RISK-5a3df7"

"vendor\_id" : "VND003"

"risk\_category" : "Third Party Risk"

"risk\_description" : "FinLedger has access to Financial data"

"inherent\_risk" : 0

}

Select View

GRC Analyst Dashboard

Deploy

2	RISK-273bf0	VND003	Third Party Risk	FinLedger has access to Financial data	0	0	Pending	GRC Team	Open
3	RISK-497534	VND004	Third Party Risk	MarketAnalytics has access to Public data	5	5	Pending	GRC Team	Open
4	RISK-7f42d6	VND005	Third Party Risk	InfraOps has access to PII data	100	100	Pending	GRC Team	Exception Expired
5	RISK-ab56c3	VND006	Third Party Risk	RecruitEase has access to PII data	60	60	Pending	GRC Team	Open
6	RISK-1452c8	VND007	Third Party Risk	DevCollab has access to IP data	100	100	Pending	GRC Team	Open
7	RISK-03184b	VND008	Third Party Risk	SupportDesk has access to PII data	90	90	Pending	GRC Team	Open

Exceptions

	exception_id	vendor_id	justification	approved_by	expiry_date	status
0	EXC-VND001	VND001	Business critical payroll processing	CISO	2026-06-30	Approved
1	EXC-VND005	VND005	Emergency infrastructure access	CISO	2024-12-31	Expired