

prajwal152004/IAM\_Security\_M | Third Party Risk Tracker | Third Party Risk Dashboard | +

localhost:8501 Deploy :

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CISO Dashboard

# Third Party Vendor Risk Management

## CISO Dashboard

Total Vendors	High / Critical Risks	Risks Accepted	Expired Exceptions
8	4	1	1

### 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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GRC Analyst Dashboard

# GRC Analyst Dashboard

## Open Risks

6

### Risk Register

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

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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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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 }
```

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	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