![COMPLYAN logo]

YOU ARE ONLY AS SAFE AS YOUR VENDOR PARTNERS

Purpose Built, Unified Platform for Vendor Risk Management

Cybersecurity teams work hard to protect against ever-changing threats, but they can't do it alone.

As businesses rely more on third-party vendors and creating new business relationships, as a result the risk of cyber threats increases. But not knowing the level of risk to your organization from each of these business relationships can bring unwelcome surprises to your doorstep.

Assess

Automate the process of collecting, analyzing, remediating and reporting on vendor evidences.

Monitor

Make better risk-based decisions with technical insight into threats, breaches and network health, combined with a strategic view of business risks.

Share

Partner with vendors and suppliers through shared repositories of validated questionnaires with supporting documents.

Consult

Plan, optimize and mature your Vendor Risk Management (VRM) program with our professional services, or take advantage of our managed services options.

Benefits

Visibility
Gain 360 degree view

Efficiency
Streamline GRC and reduce cost

Scale
Expand and mature your program

Remediation
Utilize actionable guidance

Reporting
Tailor Risk insights and trends

Accelerate onboarding and assessment processes to enable company growth. With COMPLYAN Vendor Risk Management (VRM), cyber risk stakeholders expedite assessments more efficiently with automated workflows, verifiable data, and a growing vendor network. Reduce vendor risk with more confidence.

Risk Assessment

COMPLYAN evaluates vendors based on cybersecurity, operational and compliance risks by using standardized risk assessment frameworks (e.g., ISO 27001, NIST, SOC 2, GDPR) and provides a risk score for each vendor.

Vendor Onboarding & Due Diligence

- COMPLYAN automates the vendor onboarding process with pre-built risk assessment questionnaires.
- Conducts background checks on vendors before approval.
- Ensures vendors meet security and compliance requirements.

Automated Questionnaires

COMPLYAN reduces manual efforts and ensures consistency in assessments:
- Generates customizable risk assessment questionnaires for vendors.
- Collects and analyzes vendor responses.

Compliance Management

Ensures vendors comply with industry standards and regulations (GDPR, HIPAA, PCI DSS, etc.) and helps generate compliance reports for audits.

Risk Scoring & Categorization

- Assigns risk scores to vendors based on security posture and compliance status.
- Categorizes vendors as low, medium, or high risk.
- Helps prioritize risk mitigation efforts.

Management

- Alerts organizations when vendor evaluations are due for renewal or violations occur.
- Ensures vendors meet performance and security obligations.

Continuous Monitoring

Provides real-time monitoring of vendor security risks and:
- Tracks external factors such as cyber threats, data breaches and regulatory compliance.
- Sends automated alerts for suspicious activities or security incidents.

Reporting & Analytics

COMPLYAN platform provides a centralized dashboard for tracking vendor risks with intuitive custom reports for executives, compliance teams, and auditors.

Risk Mitigation & Remediation Tracking

- COMPLYAN-AI suggests actionable mitigation plans for high risk vendors.
- Tracks vendor remediation progress and provides workflow automation for responses.

3rd-Party Integration

Integrates with external risk intelligence sources for real-time insights and capability using threat intelligence feeds to enhance risk assessments.

Managed Services

Integrates with external risk intelligence sources for real-time insights and capability using threat intelligence feeds to enhance risk assessments.

ACCREDITATIONS

CERTIFIED ISO 27001:2022 COMPANY

CERTIFIED ISO 45001:2018 COMPANY

CERTIFIED ISO 9001:2015 COMPANY