



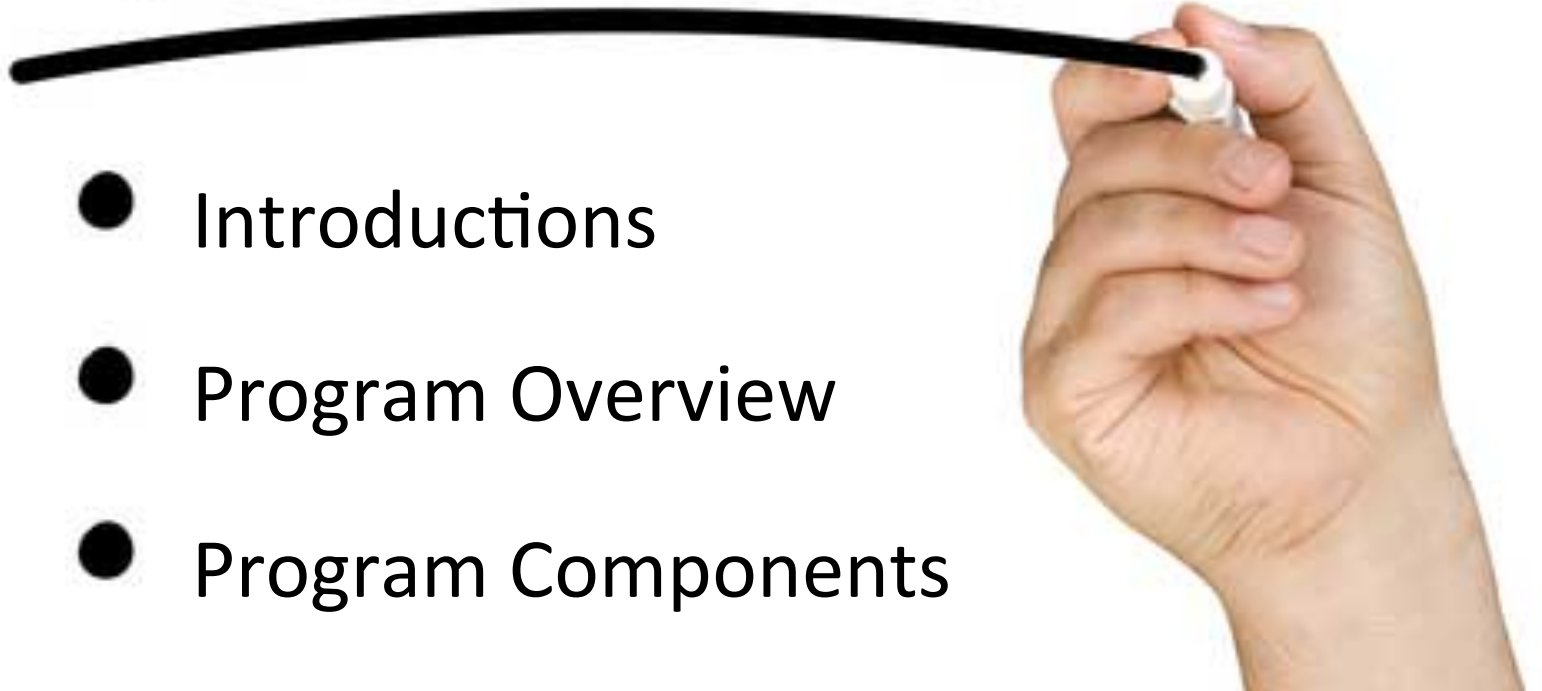
Third-Party Risk Management Program

Overview

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AGENDA



- Introductions
- Program Overview
- Program Components
- Q & A

Program Overview

An effective Third-Party Risk Management Program is designed to meet the compliance, security and business requirements of the organization. Clients should focus on managing third-parties and the risk they present to the organization. Program objectives include:

- Satisfy the compliance requirements (ie: HITRUST, HIPAA, CyberFit, etc.)
- Identify and document all third-party service providers
- Identify and measure the impact each third-party has on the strategic goals and continued operations of the organization
- Identify each Third-party provider that impacts the organization's critical data and information
- Identify and measure the risk each third-party pose to the organization
- Identify and monitor the appropriate steps to be taken to manage/mitigate unacceptable risks

Program Components

TPRMP Guide contains the following components:

- 0.0 Revision Table
- 1.0 TPRM Program Overview
- 2.0 Third-Party Risk Management Program Responsibilities
- 3.0 Third-Party Risk Management Policy
- 4.0 Third-Party Risk Management Document References
- 5.0 Third-Party Risk Management Program Scope
- 6.0 Third-Party Risk Management Program Process Flow
- 7.0 Dissolving Third Party Relationships
- 8.0 TPRM Program Metrics
- 9.0 Appendix A –Tier One Assessment Questions
- 10.0 Appendix B -Tier Two Assessment Questions
- 11.0 Appendix C -Tier Three Assessment Questions
- 12.0 Appendix D –Third-Party Program Risk Acceptance Charts
- 13.0 Appendix E –Request Form
- 14.0 Appendix F – Confidentiality and Information Security Agreement

