small supplier assessment

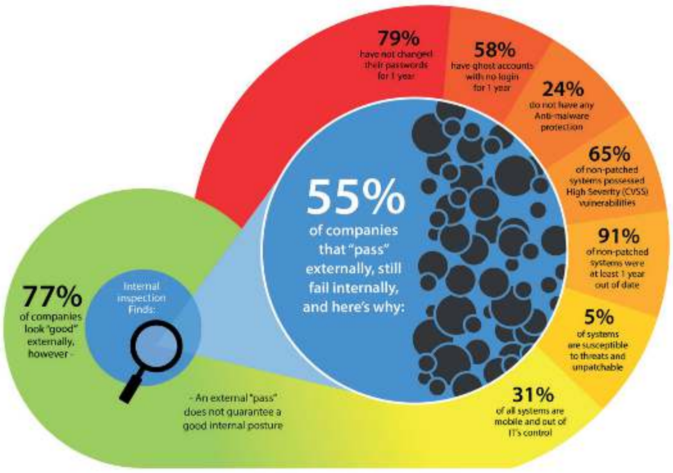
DATA SHEET

Because Small Suppliers Pose a Big Risk

Small Third Party suppliers carry as much, and often more, risk as your larger suppliers as they rarely have the manpower, expertise or budget to establish and maintain the necessary baseline of security you require. Traditional questionnaire-based assessments are designed for large organisations with defined policies and procedures and onsite assessments can be cost-prohibitive for the volumes of smaller, yet still critical, Third Party suppliers.

Small Supplier Risk Assessments fill this gap in your risk management program. They validate and verify the information provided by smaller suppliers in their cyber risk assessments, taking into consideration the different infrastructures and nature of IT management in small and medium-sized business.

Small Supplier Risk Assessments programmatically audit internal security controls developed from risk management standards and best practices such as the NIST, CIS and SANS 20. These cost-effective, automated assessments provide CISOs and Risk Managers objective, validated information on the actual security postures of small suppliers. This enables you to make more informed decisions on IT risk mitigation and remediation across your entire Third Party landscape.



DatumSec analysis of Small Supplier Risk Assessments showed **55% of suppliers that "pass" an external security audit can have significant internal security flaws**.

Small Supplier Risk Assessments deliver

- ✓ Scalable, fast and cost-effective risk assessments designed specifically for small business IT infrastructures
- ✓ Discrete interrogation of your supplier's IT security including endpoints and Active Directory
- ✓ Validation and verification of each supplier's risk assessment responses
- ✓ Ongoing progress and results monitoring with online dashboards for simpler analysis and review

SFG | SHARED ASSESSMENTS

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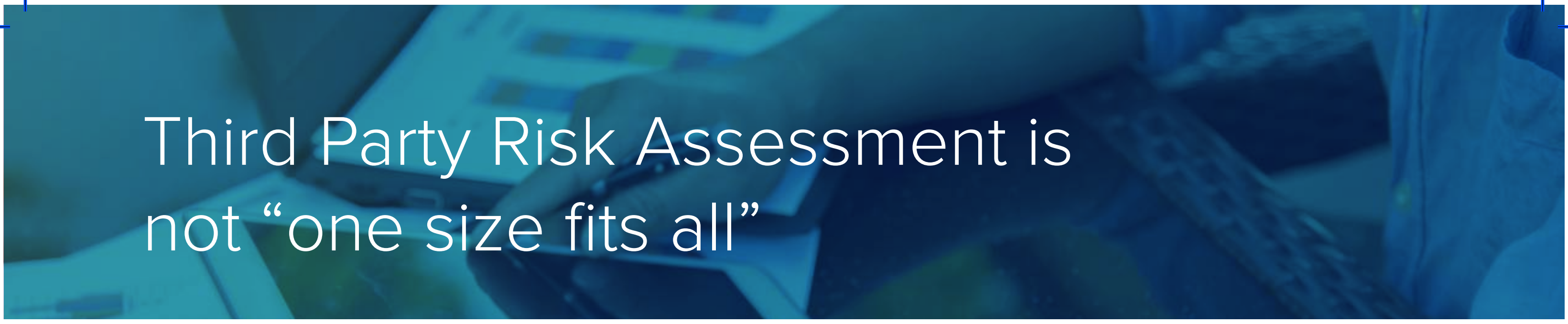

Third Party Risk Assessment is not “one size fits all”

Gaining confidence in your Third Party Risk Management program includes the ability to scale easily and include your full supplier ecosystem – not just a handful of your largest suppliers perceived as the most critical due to their scale or your level of investment. That’s where Small Supplier Risk Assessments come in.

How the **Assessments Work**

Initial Assessment
Supplier provides information on their company and answers a brief security questionnaire to determine their security profile via online portal

Internal Scan
Supplier installs and runs the agent/collector on their IT infrastructure to evaluate internal security controls, results are fed back into the assessment portal

Analysis and Results
Supplier can evaluate results within the portal, determine if remediation is needed and remediate and re-scan prior to submitting results to you

Reporting and Monitoring
Supplier can review the finalized report, exactly as you will see it, and submit to you. Online portal offers a simple dashboard overview of consolidated assessments and results.

Easy, Understandable, **Validated Assessments**

As your suppliers complete their assessments you can monitor where they are in the process. Once completed, you can see their security postures based on questionnaire answers, results from internal security control scans, and overall company risk classification. The dashboard presentation provides a summary of all your supplier assessments in a clear, graphical representation for simpler analysis and management.

Small Supplier Risk Assessments provide a cyber risk management solution uniquely focused on assessing your small and medium-sized vendors and close critical gaps in your insight to complete your Third Party Risk Management program.

Key **Benefits**

- ✓ **Automated Assessments** - Policy, configuration and vulnerability assessments are fully automated
- ✓ **At-a-Glance Reporting** - Real-time views of how and where systems and data are at risk
- ✓ **Assessment Best Practices** – Employs NIST, SANS and other risk management standards
- ✓ **Actionable Results** - Detailed results and remediation advice for you and suppliers
- ✓ **Enabling Proactive Remediation** – Suppliers can review and remediate themselves, saving you time and effort
- ✓ **Streamlined Process** - Repeatable assessment process with clear communications for you and suppliers
- ✓ **Improved Security Posture** - Evaluates the most likely avenues for attacks and IT security weaknesses

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