





ProcessBolt

AI-Assisted Vendor Risk Management

Automated Assessment & Attack Surface Management

ProcessBolt AI streamlines the vendor risk assessment process by extracting intelligence directly from vendor policy documents to populate security assessments and correlating that data with the vendor’s attack surface intelligence, taking an enormous amount of friction out of the vendor risk assessment process.

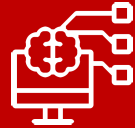
Product Features

-  **AI Automation**
Reduces assessment timelines from days to minutes. AI reviews vendor documents/policies to provide verifiable answers and citations.
-  **Adaptable & Customizable**
Build a custom assessment or leverage our robust library of questionnaires such as NIST, ISO, SIG, GDPR, and HIPAA.
-  **Automated Assessment Process**
Set assessments on automated schedules and set periodic auto reminders to ensure that vendors complete the assessment and are responsive throughout the remediation.
-  **Intuitive Visualization**
Customizable dashboards allow you to gain quantitative and actionable insights according to your custom scoring methodology.

KEY BENEFITS



Verify Assessment Responses



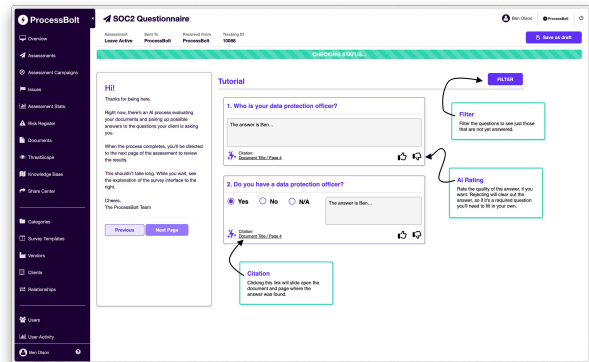
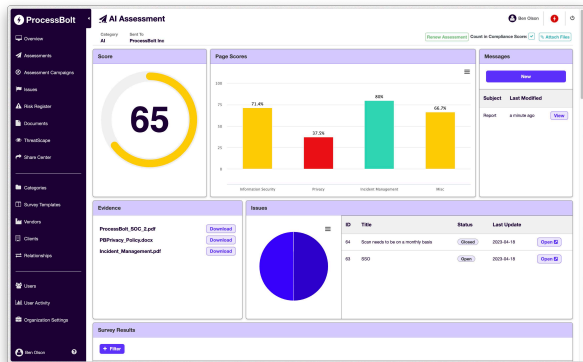
One-Integrated Solution



Eliminate Manual Reviews



Reduce Vendor Fatigue



ProcessBolt AI Pricing

ProcessBolt offers a uniquely differentiated best-in-class vendor risk management platform that eliminates the time-consuming manual risk assessment processes while also enabling continuously monitoring of vendors.

| | AI-Driven Vendor Risk Management | | | Enterprise |
|---------------------------------|----------------------------------|-----------|-----------|---|
| | Silver | Gold | Platinum | |
| Cost/Year | \$ | \$\$ | \$\$\$ | Contact Us To Learn More |
| AI Assessments | 50 | 150 | 250 | |
| DocAI (# of Documents) | 100 | 300 | 500 | |
| ThreatScope Entities Monitored | 50 | 150 | 250 | |
| Users | 5 | Unlimited | Unlimited | |
| Template Library (Excludes SIG) | ✓ | ✓ | ✓ | |
| Custom Questionnaire Builder | ✓ | ✓ | ✓ | |
| Assessment Campaigns | ✓ | ✓ | ✓ | |
| Issue Management | ✓ | ✓ | ✓ | |
| Breach Notifications | ✓ | ✓ | ✓ | |
| Custom Scoring | ✓ | ✓ | ✓ | |
| Co-Branding | ✓ | ✓ | ✓ | |
| Support | ⚡ | ⚡⚡ | ⚡⚡⚡ | |
| Enhanced User Roles | | ✓ | ✓ | |
| API Access | | ✓ | ✓ | |
| Single Sign On | | ✓ | ✓ | |
| Risk Register | | ✓ | ✓ | |
| SIG Template Library | | | ✓ | |
| Workflow Builder | | | ✓ | |