

VENDOR RISK ASSESSMENT PLATFORM



Automate your vendor risk management program with **ProcessBolt**

Typical vendor risk management programs involve manual spreadsheets, continual emails and reminders to vendors, data collection and analysis, and hours of information gathering to build a risk report. With ProcessBolt, there's a better way.

AUTOMATE WITH PROCESSBOLT

ProcessBolt streamlines your vendor risk assessment program so you can onboard vendors faster, become more agile, and see your entire vendor risk landscape at a glance.

Our unique data collection methodology takes the vendor relationship into account, so we collect only the data you need using customizable, context-based questionnaires.

Next, our automated workflow handles it all—emails, reminders, questionnaires, data collection, and more—while the dashboard allows you to easily assess vendors and see which require remediation and which are low impact.

Once all vendors are in ProcessBolt, you simply need to maintain your risk tolerance and vendor compliance through scheduled, periodic assessments.

- Eliminate manual spreadsheets
- Automate every vendor touch point
- Generate risk reports with the click of your mouse
- See your risk exposure at a glance
- Free up your security team
- Focus on your business, not data collection

CREATE

INVENTORY

WORKFLOW

ASSESS

REMEDiate

MAINTAIN



processbolt.com



PINPOINT RISKS

ProcessBolt's intuitive dashboard allows you to easily visualize vendor risk, create downloadable charts, export raw data and download individual assessments.

The dashboard is titled "Vendors" and is divided into two main sections: "Vendor Risk Summary" and "Vendor Risk Details".

Vendor Risk Summary: Features a donut chart and a bar chart. The donut chart shows the distribution of risk levels: High (red), Moderate (orange), and Low (green). The bar chart shows the count of vendors in each risk category.

Vendor Risk Details: A table listing vendors with their compliance scores and criticality levels. Callouts highlight specific features:

- See your complete risk posture at a glance:** Points to the donut chart in the summary section.
- Easily add new vendors to the process:** Points to the "Add Vendor" button in the top right of the details section.
- Pinpoint risk of each individual vendor:** Points to the "Vendor Criticality" column in the table.
- See all vendors in the assessment process:** Points to the "Vendor Name" column in the table.
- Track status of all vendor assessments:** Points to the "Compliance Score" column in the table.

Vendor Name	Compliance Score	Details	Vendor Criticality
acme	0.0%		High
Vendor1	69.0%	GDPR: GDPR: Getting Ready: 69% PCI: Vendor Risk Assessment Questionnaire: 59%	Medium
Vendor2	49.0%		Medium
Vendor3	78.0%		Medium
Vendor4	87.0%		Medium
Vendor5	42.0%	GDPR: GDPR: Getting Ready: 42%	Medium

CONTACT US today for a demo and see how **ProcessBolt** can streamline your vendor risk assessment program.

"We've improved our vendor assessment process by 90% by using ProcessBolt."

–Vendor Risk Analyst, Fortune 50 company

"ProcessBolt has saved us up to eight hours per assessment."

–Security Analyst, Fortune 100 company



ProcessBolt

3792 Williston Road
Minnetonka, MN 55345

612.564.3448

info@processbolt.com

processbolt.com