



Vendor Risk Management

Enterprise Risk Management (ERM) is a strategic tool that enables an enterprise-wide view of risks and their potential impact on the organization's overall business objectives. Risk cannot be removed entirely from organizations, and an increasing reliance on third-party vendors for outsourced services and products introduces additional and often hidden dangers.

You need a partner that can help you manage your vendor risk in way that protects your organization from undue exposure. Tevora IS that partner. We apply our extensive experience in vendor program management and help enable your organization proactively manage vendor risks.

Increasingly, organizations are outsourcing core and non-core business functions to third-party vendors and cloud-based service providers. This trend, along with the need for multiple stakeholders to collaborate on a vendor relationship, intensify the demand for an organization to standardize and centralize its processes, policies, and controls for effective vendor management. Tevora's Vendor Risk Management is a key component that is embedded in the customized vendor management programs we develop.

In the process of helping you define your organization's critical processes, policies and controls for managing the vendor life cycle, our specialized third-party risk management experts incorporate key processes and tools that allow you to identify and assess any risks associated with your outsourced products and services. Examples include standardized vendor questionnaires that are mapped to your internal controls, security contract and SLA requirements and risk criteria, assessments and exceptions.

We can also act as an extension of your organization to manage the service provider evaluation processes that are defined by your specific criteria whether it is to meet MPAA, ISO, GDPR or any other requirements. By obtaining and assessing the vendor's relevant SOC reports, ISO and other compliance documentation and vendor responses to your questionnaire, we can help you determine whether a provider's security controls and data handling policies align with your internal and imposed compliance obligations and tolerance for risk.

How Tevora Helps You Manage Vendor Risk

Tevora's vendor management programs include key areas that organizations need to address to stay agile and risk aware.

These include:

- Vendor Selection Criteria
- Vendor Evaluation Criteria
- Vendor Questions and Internal Control Mapping
- Risk Criteria, Assessments, Exceptions, and Documentation
- Cloud Service Provider Contract Requirements
- Privacy Requirements
- Security Contract Requirements
- Service Level Agreements
- Monitoring and Testing (Right-to-Audit)

Go forward. We've got your back.

We live in a digital world, and your customers trust you to keep their information safe. We make it our responsibility to equip you with the information, tools, and guidance you need to stay out of the headlines [and get back to business].

Eyes on the future.

Tevora takes a long-term outlook and proactive approach to every engagement. We combine our technical knowledge with practical business acumen to produce and execute strategies that fortify your organization's assets and build a foundation for the future.

Audit Standards

Our MBAs and CISSPs can help your organization assess and test against PCI DSS, PA-DSS, SSF, HITRUST, ISO 27001, STAR, SOC I, SOC II, MPAA and more.

ACHIEVED ACCREDITATIONS:



AUTHORIZED ASSESSOR:



Tevora offers a full range of services designed to anticipate and meet the changing needs of your enterprise.

Compliance

We assess, audit, and certify compliance across a comprehensive portfolio of cybersecurity standards.

Privacy & Risk

We help you craft strategies to meet the changing demands of privacy regulations and translate cyber risk into rich data to make meaningful business decisions.

Cyber Solutions

We help you plan, implement and integrate cybersecurity products that reduce your risk profile on-prem, mobile and in the cloud.

Penetration Testing

We test your systems, processes, and security with a world class team of certified hackers and security researchers.

Incident Response

We are a team of first responders, threat hunters, and incident containment specialists working with the latest tools and techniques; ready to serve when your business needs it most.

Cloud Security

We ensure you have provable cloud compliance as an output of your migration to the cloud.

TEVORA™ Compromise Elsewhere.

Tevora is a global leader in enterprise cybersecurity, risk, and compliance services. Founded in 2003, Tevora's team of expert consultants is devoted to supporting the CISO in protecting their organizations from digital threats, creating more secure and compliant business operations. With 20 years of consistent growth, Tevora has accumulated numerous awards and recognitions for growth and industry leadership

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