



PRODUCT DATA SHEET

# IGNYTE ASSURANCE PLATFORM™

THE NEXT ERA OF CYBER ASSURANCE IS HERE

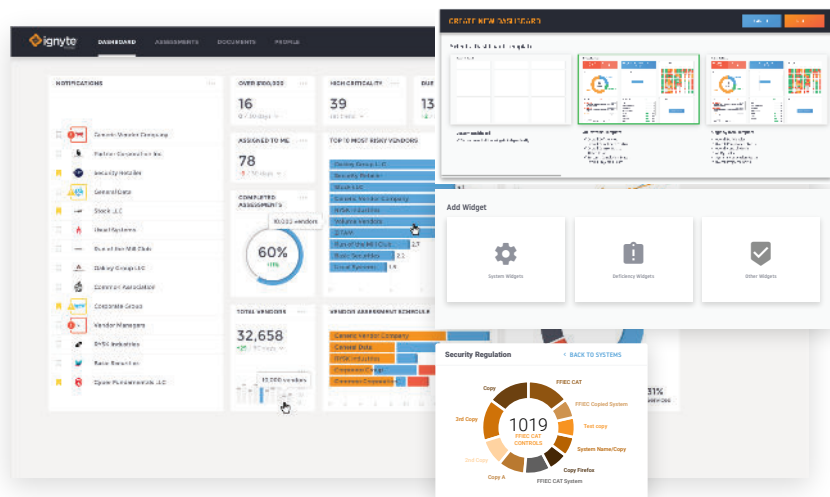
Systematize, integrate, and assure corporate cyber security activities across the enterprise.

### AT A GLANCE

- Mitigate Vendor Risk
- Reduce Administrative Burden
- Measure Contract Performance
- Identify High-Risk Vendors
- Reduce Audit Costs
- Integrated Financials & Cyber Risk

## Vendor Risk Management Re-Imagined

As more business functions are outsourced to reduce cost, the number of third-party providers has dramatically increased in recent decades. With several security breaches in the past five years attributed to vendors, the need for vendor security oversight has become mandated. The question is: how do we manage the complexities of vendor risk without an army of auditors? The Ignyte Vendor Risk Management module was developed to increase vendor risk insight while reducing cost.



## KEY FEATURES

### Dun and Broadstreet (D&B) Integration

Understand your vendors' financial risk position to determine if and how their cyber risk would be mitigated. We offer integration with D&B and Hoovers.

### Self-Onboarding

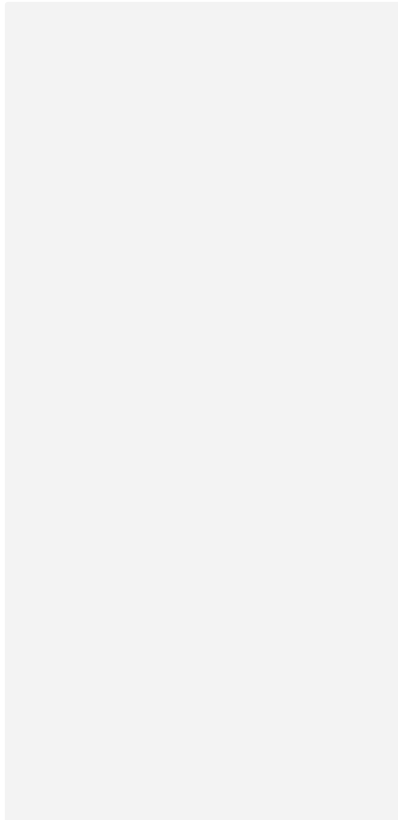
No longer is it necessary to manually enter vendor information when onboarding a vendor. Instead, vendors are invited to enter the information required through an email.

### Financial & Cyber Risk Data

Enrich vendor data with key insights from the U.S. Government, D&B, Hoovers, LexisNexis, and many others. Ignyte provides depth & breath into your vendor operations

### Dedicated Vendor Portal

To ensure the security of vendor information, vendors are directed to enter their information via a separate portal that resides on an isolated DMZ.



**OFAC Validation**

The Ignyte Vendor Risk Management module automatically checks Office of Foreign Asset Control (OFAC) databases to ensure that a vendor is not blocked from conducting business in the U.S.

**Business Criticality & Risk Profiling**

Generate a risk profile for each vendor based on information gathered during assessments and a few questions to answer during the onboarding process.

**Standardized Vendor Assessment Questionnaires**

Standardized Information Gathering (SIG) shared assessment questionnaires can be imported or your own standard questionnaires for vendor assessments.

**Audit Planning & Scheduling**

Automatically schedule onsite audits based on vendor criticality and risk ratings generated during onboarding and assessments.

**Controls Testing**

Generate automated controls testing procedures to be used during onsite audits, which will save time in planning audits.

**Contract & Performance Management**

Track your vendor performance against contracts and pre-established minimum standards. You can also add red flags for problem vendors.

**ABOUT IGNYTE ASSURANCE PLATFORM**

Ignyte Assurance Platform™ is a leader in collaborative security and integrated GRC solutions for global corporations. For corporate risk and compliance officers who depend heavily on the protection of their resources, Ignyte is the ultimate translation engine for simplifying compliance across regulations, standards and guidelines. The Ignyte Platform is used by leading corporations in diverse industries; such as, Healthcare, Defense, and Technology. Ignyte is headquartered in Miamisburg, Ohio and can be reached at [www.ignyteplatform.com](http://www.ignyteplatform.com). PH: 1.833.IGNYTE1 or (937) 789-4216

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