



Do you know your third parties?

MyComplianceOffice provides a powerful software solution to help reduce the complexity and mitigate the risks associated with third party relationships and contracts.

Risky Business

Suppliers and third parties can make a real difference to the competitive performance of your organization. However, the more integrated these players are into your business proposition, the greater your exposure to risk arising from their activities and how they conduct business. The MyComplianceOffice solution helps you to mitigate that risk across your business.

Our software delivers an automated solution that can handle the complexities associated with managing large

and small supply chain partners with various risk levels, including the on-boarding of new partners, and the on-going monitoring and management of existing vendor relationships and contracts.

Our **Know Your Third Party** solution automatically integrates a comprehensive suite of world-class, independent sources to validate your knowledge about the vendors in your supply chain and as an automated tool it routinely prompts reviews of third parties.

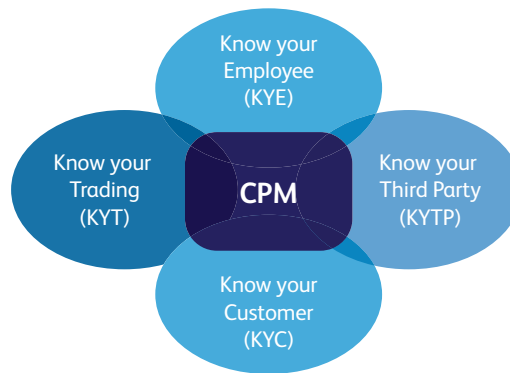
Your Third Party Risks

Our solution enables you to manage these risks and helps to ensure your oversight is synchronized with your business needs. Your third party risks can include:

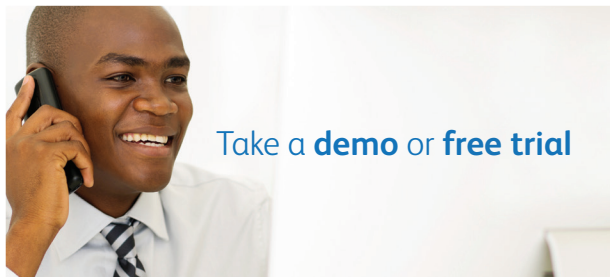
- **Compliance:** Check that third parties are compliant with regulation, your ethical standards, policies and procedures.
- **Technical:** Ensure third parties have adequate processes for Cybersecurity, data privacy and business continuity.
- **Adverse Reputational Impact:** Know when adverse reputational or other business issues have evolved for your key third parties.
- **Contract Renewals:** Avoid losses as a result of errors around the timing of cancellation notices, key contract modifications, or other contractual changes at renewal time.
- **Financial:** Check ongoing third party viability.

Compliance Program Management

Sitting at the heart of our solution is the Compliance Program Manager (CPM), handling diverse data feeds, applying your custom rules while automatically managing exceptions with smart alert functionality.



We can automate your compliance programs for employees (KYE), for supply chain and third party operations (KYTP), for the trading activity of the firm (KYT) and for customers (KYC).



Take a **demo** or **free trial**

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OR VISIT:

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Highlights of Know Your Third Party (KYTP) Module

- Reduce the risk of regulatory fines and reputational damage
- Seamless integration with existing systems
- Single integrated view of all third parties and contracts
- Save time and money
- Solution is scalable over time
- Ease of implementation and customization
- Ongoing due diligence to ensure ongoing compliance
- Efficient due diligence using electronic questionnaires
- Easy on-boarding of new third parties
- Alert-based system informs you of issues when you need to know
- Escalation procedures and related workflows for review of issues