

Since 1997, Fortrex Technologies has been delivering trusted security and risk management services and solutions to its clients.

VendorPoint® provides:

- Scalability
- Ease of use
- Rapid implementation
- Product maturity
- Proven methodology
- Industry expert support



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# The Next Generation In Third-Party Risk Management



VendorPoint® was built with the highest degree of flexibility, allowing you to adapt it to your organization's specific business model.

Using a Software as a Service (SaaS) model, VendorPoint® delivers rapid implementation, increased efficiency, and ease-of-access for customers.

VendorPoint® improves your ability to meet regulatory requirements for third-party risk management, making it easy for you to identify, measure, monitor and manage all third-party risk.

## KNOW YOUR RISK PROFILE AT A GLANCE

**Risk Exposure**

Each Product and its respective Vendor(s)	High	Medium	Low	Unrated	Total
Critical	0	0	0	1	2
Important	2	1	0	0	3
Minor	1	0	0	0	1
Exempt	0	0	0	0	0
<b>Total</b>	<b>4</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>6</b>

**Due Diligence Due**

Risk Segment Name	Due 61 to 90 Days	Due 31 to 60 Days	Due 1 to 30 Days	Due Today	Overdue 1 to 30 Days	Overdue 31 to 60 Days	Overdue 61 days and longer
Product	0	0	0	1	0	0	0
Vendor	0	0	0	0	0	0	0

**Contract Due Information**

Days Remaining	Contract Name	Risk Element Name	Contract Type
1	A Contract	A Vendor	Autorenew

- Third parties can be categorized based on their significance to your operations
- Contract and document information can be linked to provide holistic third-party risk views
- User specific dashboard allows customized view of your current third-party risk profile

**EVERY FINANCIAL INSTITUTION THAT HAS IMPLEMENTED VENDORPOINT® HAS PASSED ITS REGULATORY EXAMS, CONSISTENTLY MEETING ALL REQUIREMENTS.**

## Backed by industry experts:

- **Ongoing training**
- **24/7 customer support**
- **Dedicated staff consultants**
- **Quarterly user group meetings**
- **Customer led product advisory council**
- **Ongoing functionality improvements and updates included**



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## SIMPLICITY IN THE FACE OF COMPLEXITY

- **Data input wizards and consistent user interface**
- **New automatic risk rating** allows increased accuracy and improved consistency and efficiency
- **Track contract renewals and expiration dates** through notification subscriptions
- **Quickly access contracts and other documents** through a link to a central document repository
- **Utilize pre-defined standard reporting or customize reports** based on current needs
- **Automated, customizable workflows**
- **Comprehensive due diligence assessment templates**
- **Configurable workgroups**
- Third-Party Risk Management **policy template** is included

## RAPID IMPLEMENTATION OPTIONS

- **Optional fast start service** allows you to respond quickly to address enforcement actions by receiving a pre-configured VendorPoint® solution, pre-loaded with critical third-parties
- **Optional due diligence gathering and analysis** is available through VendSure® to add efficiency and promote focus and direction of compliance resources

## ADVANCED IMPLEMENTATION CAPABILITIES

- **Enhanced notification** options include event subscriptions, notification opt-out, and daily digest emails to provide timely, comprehensive information to minimize distractions
- **Enhanced reporting features** allow Fortrex-created or client-created custom reports to be generated based on defined criteria
- **Optional risk segments** can be created to provide tracking and management that is independent of third-party risk management. Risk Segments allow specific segment information to be maintained, relevant due diligence to be conducted, appropriate users to be involved, and pertinent reports and dashboard information to be displayed
- **Optional risk analysis engine** provides industry-standard metrics while allowing for additional organization-specific and risk segment-specific metrics



## Georgia Bankers Association Strategic Partner for Vendor Management



VendorPoint® is recognized by the GBA as the premier solution for assisting institutions with their vendor risk management needs. After an extensive due diligence review and independent analysis, VendorPoint® earned praise for its leading-edge technology, ease-of-use, customer service, and ability to help institutions achieve regulatory compliance.