



Simplify & Streamline Vendor Assessments

SECURITI.ai Vendor Assessment applies powerful automation to privacy assessment collection from third-parties, and promotes collaboration among internal and external stakeholders. It streamlines and prioritizes follow-up steps, and applies powerful analytics to yield deep insight into third-party compliance.





CCPA, GDPR, LGPD and other privacy regulations require organizations that share customers' personal information with third-party partners regularly assess those vendors to understand existing gaps against regulation.

Performing these assessments with a large number of vendors over spreadsheets and email is tedious, time-consuming, prone to error and hard to track.

SECURITI.ai Vendor Assessment, a core element of the PrivacyOps platform, automates the entire third-party assessment process, making assessments more agile and easier to track, while keeping your compliance efforts completely up-to-date.

By automating key steps and requirements, **SECURITI.ai Vendor Assessment** makes the third-party assessment process easier to manage, and promotes additional beneficial outcomes.



Regulatory Knowledge

Comprehensive understanding of global regulatory requirements.



Response Repository

A single place for all third-party responses and documents.



Third-Party Risk System

Independent privacy ratings of third-parties.



Audit Once, Comply With Many

Requirement mapping to multiple regulations in one assessment.



Collaboration & Sharing

Secure workspace for subject matter experts across functions on one privacy platform.



Automation & Insights

Up-to-date compliance insights and automated follow-ups with third-parties.



Natural Language Interface

Get immediate insight into any aspect of your privacy compliance through Auti, the virtual assistant bot.

A Single Platform for Vendor Assessments

SECURITI.ai Vendor Assessment serves as a *system-of-knowledge* that provides audit templates for various privacy regulations, a *system-of-engagement* where vendors can complete their assessment, and a *system-of-record* to keep all vendor assessments and proof compliance in one place.

Streamlining Vendor Assessments

Third-party vendor assessments are an unavoidable aspect of privacy compliance. Organizations have long had to cope with assessment mandates using rudimentary tools to collect and process information from vendors, some of whom might not be fully engaged in the process.

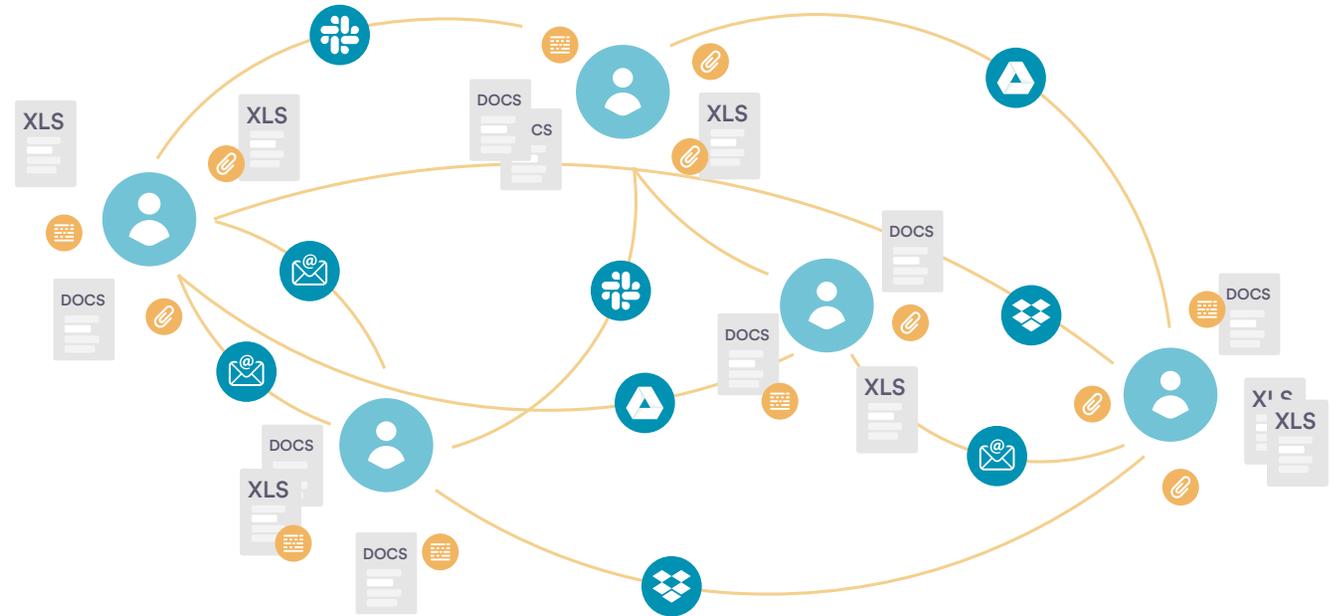
Aside from the organizational challenges, the lack of consistency in assessment language and ratings make it difficult to measure vendors against industry standards, or track changes over time.

What regulated organizations have lacked is a centralized system of record and engagement—a single dashboard to assess overall risk and a vendor’s contribution to that risk. Vendor Assessment delivers exactly that.

New Regulations Require New Tools

Performing dozens or hundreds of vendor assessments with Word docs or spreadsheets distributed over email is tremendously difficult to organize and manage. Time-intensive and tedious processes require manual intervention and frequent follow-ups.

Absent a central knowledge base, it is difficult to keep up with evolving regulatory changes and updates. This has been a primary reason that maintaining periodic updates, as required under CCPA, GDPR and other laws, incurs such high operational overhead costs.



Manual, Disorganized Processes Impede Vendor Assessments

Manual Assessment Methods

Lack analytics for single or ongoing assessments

Ad hoc monitoring of periodic updates and reminders for assessment follow-ups

No systematic basis for reviews, approvals, or tracking of annual audits

Publishing or sharing of assessments with customers and partners done through email and other insecure channels

Empowering Vendors

VENDOR ASSESSMENT CHALLENGES

Organizational Complexity

Time-intensive, manual processes reliant on email, spreadsheets, Word & PDF docs complicate assessment collection.

Lack of Effective Tools

Inability to efficiently collect and process information related to assessments, necessitate frequent follow-up to resolve open issues.

Barriers to Vendor Buy-In

Overall complexity and expense deter many business owners from fully engaging in the process.

VENDOR ASSESSMENT SOLUTIONS



System of Record

Single repository for all vendor documents, contracts and evidence related to assessments eliminates guesswork, streamlines communications.



Knowledge Base

Ready-made assessment templates per regulation—GDPR, CCPA, LGPD, etc.,—enable vendors to comply with multiple regulations within a single audit.



Centralized Workspace

Brings all vendors into a system of collaboration and engagement where stakeholders provide inputs within standardized formats.

MEASUREABLE BUSINESS VALUE



Reduce Costs

Automating manual processes eliminates the enormous expense of managing thousands of assessments and associated documents.



Improve Assessment Outcomes

Improving accuracy and timeliness make it possible to rank and prioritize vendors for follow-on action, and smooth the process of prompting and receiving status updates.



Tighten Business Ties

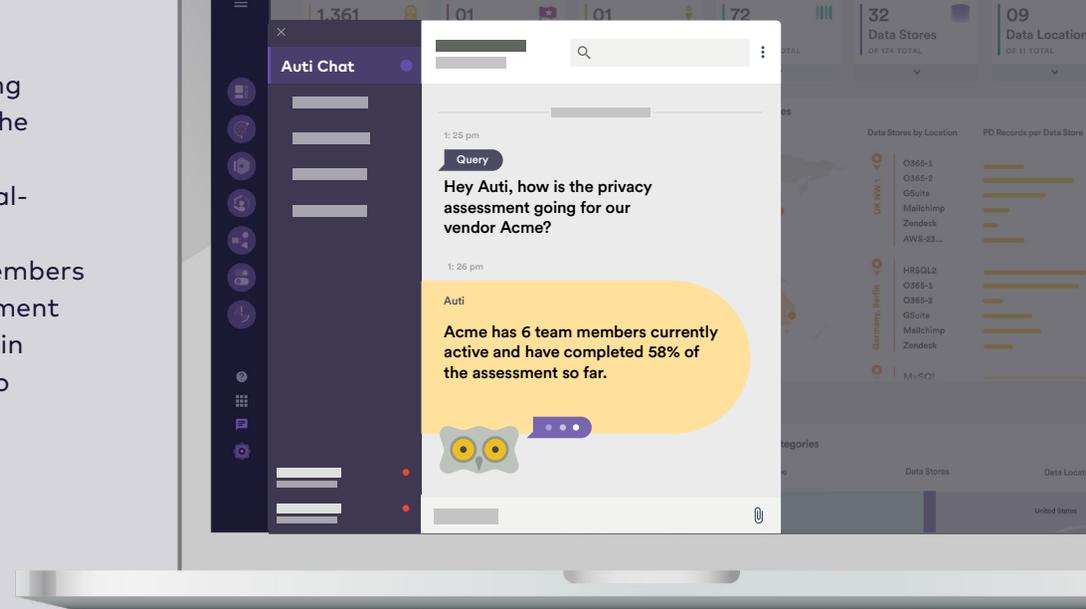
Simplifying and incentivizing vendor engagement in the assessment process promotes higher rates of timely assessments, smooths brand relationships.

Meet Auti™

Your AI-Powered Bot



Auti is the game-changing virtual assistant bot at the heart of the PrivacyOps platform. With its natural-language interface, Auti enables privacy team members and vendor risk management stakeholders to easily gain insights and answers into third-party risk issues.



Conversational Natural-Language Interface

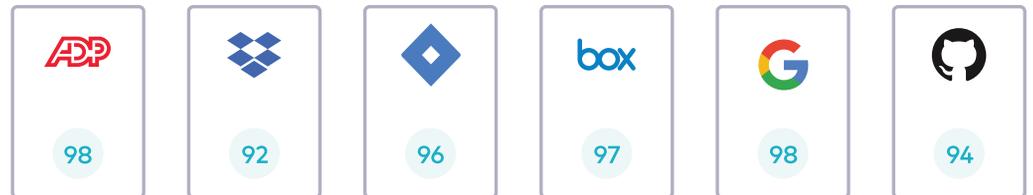
Easily get insights and answers to privacy compliance issues by conversing directly with Auti.

Provides fast updates on macro-level matters—for instance, status of in-progress privacy assessments or audits.

Also provides insights into granular details—for instance, whether PI for an individual customer occurs in PDF files stored outside of the U.S.

Vendor Ratings

The PrivacyOps platform rates companies of all kinds on their privacy and data security practices, so you can prioritize which of your vendors require closer scrutiny through the assessment process.



Deep research into the privacy posture of hundreds of vendors inform risk mitigation workflows. In this way, you can identify which vendors:

Have strong privacy posture and would merit consideration as a partner handling your personal data.

Need to improve their security practices around PI data processing and storage.

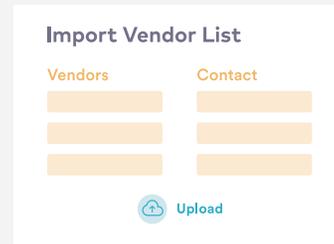
Vendor Assessment

How It Works

SECURITI.ai Vendor Assessment fully automates third-party privacy compliance, every step of the way. It provides continuous oversight for your vendor inventory, screens vendors for compliance against the full range of regulatory mandates, and enables your privacy team to quickly mitigate risks.

Initiate Assessments

Upload your custom vendor list or use the installed address book to invite DPOs and other stakeholders within the vendor organizations to initiate an assessment; select an assessment template for the vendor to fill out



Vendors Invite Stakeholders

Once logged into the PrivacyOps platform, vendors can, in turn, invite stakeholders from their own organizations to log in to address specific questions within the assessment.



Collaborate on Questions

Stakeholders can respond to questions through the intuitive, collaborative interface; store supporting documents; assign different sections of assessments to subject matter experts and collaborate through the built-in contextual chat function.



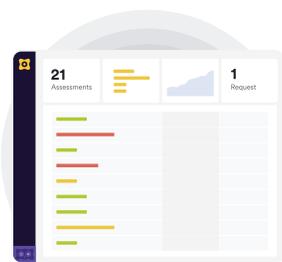
Monitor Progress

Content filters enable users to quickly search through assessments to see where non-compliance or partial-compliance responses were submitted, which questions have been answered or not, or where questions have been submitted for review.



Track Progress

Assessment owners can track progress and gaps in real time to monitor a) degree of completion toward individual benchmarks and b) progress toward overall readiness against specific mandates such as GDPR & CCPA.



Formal Workflow Review

Review and approval workflow capability ensures that open questions are flagged, and responses are verified by assessment owners within the vendor organization before they are published to the requestor.



One-Click Finalization and Sharing

Simple, one-click publishing process to finalize and share assessments internally and with requesting organization; vendors maintain control over versions and can easily update their assessments on file when requested to do so.





EXPERIENCE Vendor Assessment

Experience automated third-party assessments through our Vendor Assessment demo.
scan the QR code | email us at sales@securiti.ai



The Complete PrivacyOps Platform



People Data Grapher

AI that discovers personal data and identifies its owner.



DSR Robotic Automation

Expert bots help you fulfill people's data requests and keep proof of compliance.



Vendor Assessment

System of record, engagement, automation and insight for third-party privacy risks.



Consent Management

Establish legal basis for data processing through consent management.



Assessment Automation

Audit once and comply with multiple regulations.



Data Mapping Automation

Enable complete journey of data mapping automation and DSR fulfillment.

SECURITI.ai is the world's first PrivacyOps platform that helps organizations automate all major privacy compliance functions. Anchored on granular, real-time intelligence, SECURITI.ai is designed for today's regulations: CCPA, GDPR, LGPD and others. The platform's AI-powered bot, Auti, assists with orchestrating

and automating privacy compliance tasks in a secure collaborative workspace. Organizations adopting SECURITI.ai experience game-changing improvements in all aspects of their compliance operations, including drastic cost reductions, avoiding penalties or potential lawsuits, and building trust equity with customers.

Location

Ethnicity

Income

Credit History

Visit us online at securiti.ai to learn more about how our AI-powered PrivacyOps platform can help you address all of your privacy compliance requirements and priorities.