

THIRD-PARTY RISK MANAGEMENT

# ProcessUnity Risk Index

Accelerate Client Due Diligence  
with a Transparent, Actionable  
View of Cyber Risk Posture



ProcessUnity 

# INTRODUCTION

ProcessUnity Risk Index is a dynamic, data-driven risk metric designed to give third parties (client assurance teams, security & compliance analysts, and vendor due diligence coordinators) full visibility and agency over how their cybersecurity risk posture is represented to customers. Unlike traditional ratings tools that rely solely on external data, ProcessUnity Risk Index incorporates the third party's perspective by combining attested internal controls, predictive analytics, and external threat intelligence into a single, actionable score. Consumers of the score get a single metric that consolidates the data points they care about, while third parties satisfy repetitive due diligence requests with less effort.



## PROCESSUNITY RISK INDEX





# WHY PROCESSUNITY RISK INDEX?



## Complete Visibility

See exactly how your risk score is calculated, with a transparent dashboard showing contributing factors.



## Agency Over Your Score

Influence your ProcessUnity Risk Index score by providing attested controls via the Global Risk Exchange questionnaire and supporting documentation.



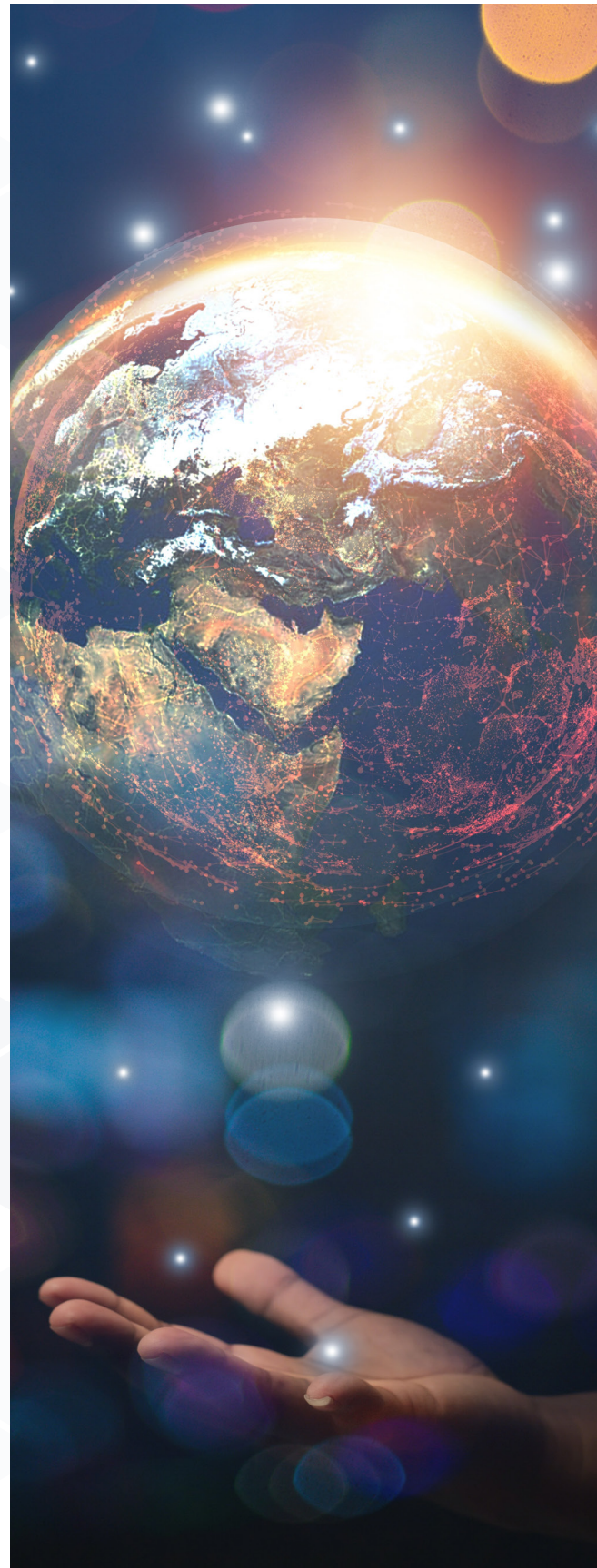
## Accelerate Due Diligence

Satisfy customer assessment requests faster and reduce repetitive manual work with a comprehensive, assessment-ready risk summary.



## Build Customer Trust

Provide customers with a seamless metric that demonstrates your security maturity and control effectiveness from an inside-out, outside-in perspective.



# HOW IS YOUR PROCESSUNITY RISK INDEX SCORE CALCULATED?

There are two data types that factor into your overall ProcessUnity Risk Index Score:

## Inside-Out (80%)

Complete and/or update your attested standard Exchange assessment and upload supporting documentation (e.g., SOC 2 reports, ISO certifications, security policies, and remediation plans). Your attested data is supplemented by our Exchange predictive analytics based on your business context (industry, geography, vendor type).

## Outside-In (20%)

Externally gathered data from threat intelligence, perimeter scanning, breach history, and vulnerability exposure.

## COMPONENT BREAKDOWN:

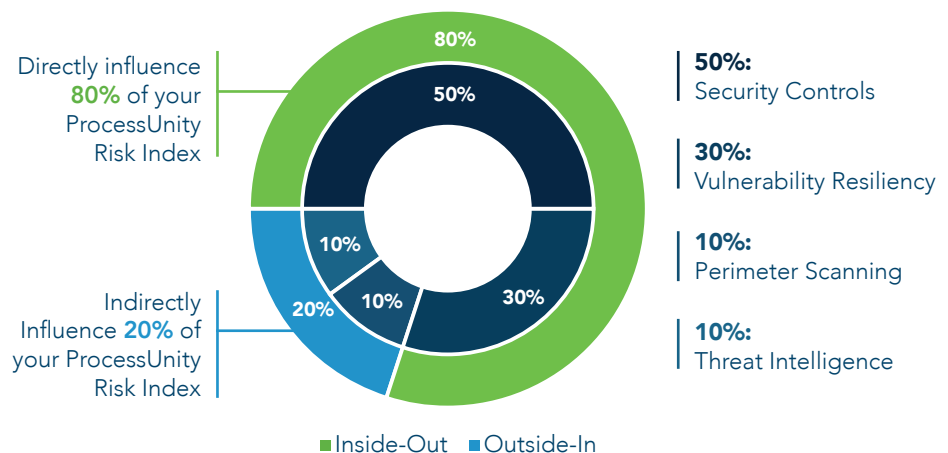
### Inside-Out

Security Controls (50%) and Vulnerability Resiliency (30%). The more controls and metrics you attest to, the greater influence you have over the score.

### Outside-In

Perimeter Scanning (10%) and Threat Intelligence (10%).

### 360 Degrees of Cyber Risk





# HOW CAN YOU INFLUENCE YOUR SCORE?

With ProcessUnity Risk Index, you get an opportunity to provide your customers with a summarized yet comprehensive view of your risk posture. However, your Risk Index will only be as complete as the data you provide to inform it. Keep in mind that contributing your data to your ProcessUnity Risk Index is intended to provide a complete view of your posture, not necessarily improve your score.

Influencing your Risk Index score is as simple as:

- 1 Step One:** Complete the Global Risk Exchange Assessment. Join or log in to the Global Risk Exchange to provide responses to our standard Exchange Assessment. Have updated evidence documents ready to upload to use our AI-driven Assessment Autofill to complete the questionnaire in under an hour.
- 2 Step Two:** Remediate Weak Controls. Review your attested controls to identify opportunities to improve your risk posture. Easily identify the controls that, if remediated, may positively impact your score.
- 3 Step Three:** Monitor Updates. Scores refresh within 24 hours after new data is submitted.



# HOW WILL MY CUSTOMERS USE THE PROCESSUNITY RISK INDEX?

The ProcessUnity Risk Index empowers your customers to make faster, smarter, and more informed decisions about your business relationship. Here's how customers leverage the ProcessUnity Risk Index throughout their due diligence and assessment process:

## Quick Vetting & Shortlisting

Customers use your ProcessUnity Risk Index score to rapidly assess your risk posture and determine if your organization meets their risk tolerance thresholds before engaging you on deeper due diligence, streamlining initial vetting and onboarding process.

## Assessment Prioritization

ProcessUnity Risk Index provides a comprehensive summary along with customer impact, enabling customers to prioritize which vendors require deeper review and which can be fast-tracked based on their score and impact.

## Streamlined Evaluation

By referencing your ProcessUnity Risk Index, customers can satisfy many assessment requirements without requesting additional information—accelerating sales cycles and reducing manual work for both parties.

## Continuous Monitoring

As your ProcessUnity Risk Index updates in real time with new evidence or remediation actions, customers can monitor changes and respond proactively to improvements or emerging risks.

# COMPLETE YOUR PROCESSUNITY RISK INDEX TODAY

**Log in** or **register** on the **ProcessUnity Global Risk Exchange** to complete your Exchange questionnaire, update your Risk Index and accelerate customer trust. For additional questions or support, please contact [exchangesupport@processunity.com](mailto:exchangesupport@processunity.com)

ProcessUnity is **The Third-Party Risk Management (TPRM) Company**. Our software platforms and data services protect customers from cybersecurity threats, breaches, and outages that originate from their ever-growing ecosystem of business partners. By combining the world's largest third-party risk data exchange, the leading TPRM workflow platform, and powerful artificial intelligence, ProcessUnity extends third-party risk, procurement, and cybersecurity teams so they can cover their entire vendor portfolio. With ProcessUnity, organizations of all sizes reduce assessment work while improving quality, securing intellectual property and customer data so business operations continue to operate uninterrupted.

See how at [www.processunity.com](http://www.processunity.com).