

15 Signs There Are Critical Gaps in Your Program

Are your third-party risk management processes creating more vulnerabilities than they prevent?

Third-party ecosystems are expanding at record speed, but many TPRM teams still rely on manual processes and the same resources to manage them. The result: a widening vulnerability gap that leaves your organization exposed to security breaches, compliance failures, financial losses, and reputational damage.

To address this, forward-thinking organizations are shifting from questionnaire-based methods to **proactive, data-first TPRM strategies**.

15 Signs You Need a Data-Driven TPRM Approach

Here are 15 indicators that it's time for your organization to embrace data-first TPRM. Click "Yes" for all that apply.

#	Description	Yes
1	Our third-party ecosystem is expanding faster than our team's capacity to manage it.	☐
2	Our TPRM processes are still heavily manual (i.e. reliant on human-managed questionnaires, spreadsheets, and email threads).	☐
3	Our team is overburdened with low-value admin work due to a lack of automation and standardized processes.	☐
4	Assessments pile up and create backlogs that leave some of our third parties unchecked for longer than we want.	☐
5	Lengthy onboarding cycles delay critical vendor engagements and business initiatives.	☐
6	It is difficult to monitor our entire third-party portfolio due to insufficient tools and/or resources.	☐
7	Hard-to-assess or unresponsive vendors create blind spots in our third-party risk posture.	☐
8	We have little to no visibility into the risk postures of our fourth and nth parties.	☐
9	Our current TPRM methods don't allow us to detect, assess, and address emerging threats and vulnerabilities in real time.	☐
10	We do not have a reliable contingency plan in place for disruptions affecting key vendors.	☐
11	Our risk data is fragmented across emails, spreadsheets, and siloed systems.	☐
12	We are concerned about falling behind our competition due to slow AI adoption.	☐
13	Policy and evidence reviews are a drain on our time and resources, slowing overall program efficiency.	☐
14	We are not sufficiently equipped to keep up with and meet the demands of evolving regulations.	☐
15	Our current processes cannot keep pace with complex multi-domain risks (cybersecurity, operational, ESG, etc.).	☐

Your TPRM Maturity Score

(Each "Yes" = 1 point)



0-5 points

Strong Foundation

You've built a solid TPRM program and taken meaningful steps toward modernization. Focus now on resolving the specific gaps you've identified in this assessment to strengthen your overall resilience.



6-10 points

At Risk

Your program shows progress, but critical vulnerabilities remain. Explore [intelligent TPRM solutions](#) that can be tailored and configured to address your most urgent challenges.



11-15 points

Critical Exposure

There are significant gaps in your TPRM approach, putting your organization at risk of breaches, compliance failures, and costly disruptions. Consider investing in an all-in-one [TPRM platform](#) to quickly close critical gaps and build lasting resilience.

Don't let outdated TPRM practices put your business at risk.

ProcessUnity delivers instant visibility into risks, faster onboarding, and built-in AI TPRM tools so you can close your vulnerability gap and manage third-party risk with the same resources available today.

Take control of your risk program today — contact us to learn more about our data-first TPRM solutions.

Contact Us

About ProcessUnity

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. To learn more or request a demo, visit [www.processunity.com](#).