

THIRD-PARTY RISK MANAGEMENT

Accelerate Third-Party Risk Assessments with ProcessUnity AI

Assessment Autofill Speeds Vendor Response Time; Evidence Evaluator Improves the Speed and Quality of Your Reviews

INTRODUCTION

Today's third-party risk programs are drowning in due diligence questionnaires. As an analyst, you comb through pages upon pages of SOC 2 reports, ISO certifications, policies, procedures, and more to validate your vendors' controls. It's a tedious and inconsistent process that creates assessment backlogs, onboarding delays, and increased risk exposure. Meanwhile, your third parties are inundated with assessment requests. With no easy way to respond quickly, there's a significant delay in their response time.



ASSESSMENT AUTOFILL & EVIDENCE EVALUATOR

ProcessUnity AI powers automated assessment completion and analyst control validation to alleviate assessment fatigue for you and your third parties. Leveraging ProcessUnity's proprietary GenAI model, Assessment Autofill allows third parties to automatically complete your questionnaire using their standard evidence documentation. Meanwhile, Evidence Evaluator reads and reviews your vendors' submitted evidence and documentation to instantly validate controls. Your third parties appreciate a faster path to completing their assessment, while you get immediate control validation without spending hours reading through hundreds of pages of due diligence documentation. The result is an expedited assessment cycle that ensures the quality and accuracy of risk data.



ASSESSMENT AUTOFILL ACCELERATES THIRD-PARTY QUESTIONNAIRE RESPONSE

Assessment Autofill speeds vendor response times to significantly compress the due diligence process. Here's how it works:

1. Third Parties Upload Their Documents

Via ProcessUnity's Vendor Portal, third parties can submit relevant documentation as part of their questionnaire response. Virtually any document related to the assessment can be submitted, including:

2. Assessment Autofill Completes the Questionnaire

Once the documents are uploaded, ProcessUnity offers third parties the option to bulk prefill the assessment using Assessment Autofill or selectively respond to each question manually or with Autofill.

3. Third Parties Review and Submit the Questionnaire

Third parties review questionnaire responses in full, adjust as necessary, and then submit the completed questionnaire for analyst review.



EVIDENCE EVALUATOR ACCELERATES ASSESSMENT REVIEW & CONTROL VALIDATION FOR ANALYSTS

Evidence Evaluator works on behalf of your team of analysts, streamlining controls validation without you needing to review pages upon pages of documentation. Here's how it works:

1. Vendors or Analysts Upload Relevant Documents

Via ProcessUnity's Vendor Portal, third parties can submit relevant documentation as part of their questionnaire response. Alternatively, analysts can request documents from a vendor and run them through Evidence Evaluator. Virtually any document related to an assessment can be submitted (the same file types as third parties can submit).

2. Compare Evidence Against Questionnaire Responses

Evidence Evaluator compares questionnaire responses to the specific documents submitted by each vendor. Instantly, ProcessUnity's AI confirms or refutes vendors' responses, complete with reasoning and specific source citations to show you exactly what section(s) of each document(s) led to its decision.

3. Validate Questionnaire Responses

Evidence Evaluator's determinations are displayed side-by-side with vendor responses with clear indicators for positive and negative results. All responses are embedded in the ProcessUnity platform. No tool switching means a more efficient, streamlined assessment review.

Accepted Document Formats Include:

System and Organization Controls Reports (SOC 1, SOC 2, etc.)

Certifications (ISO27001, etc.)

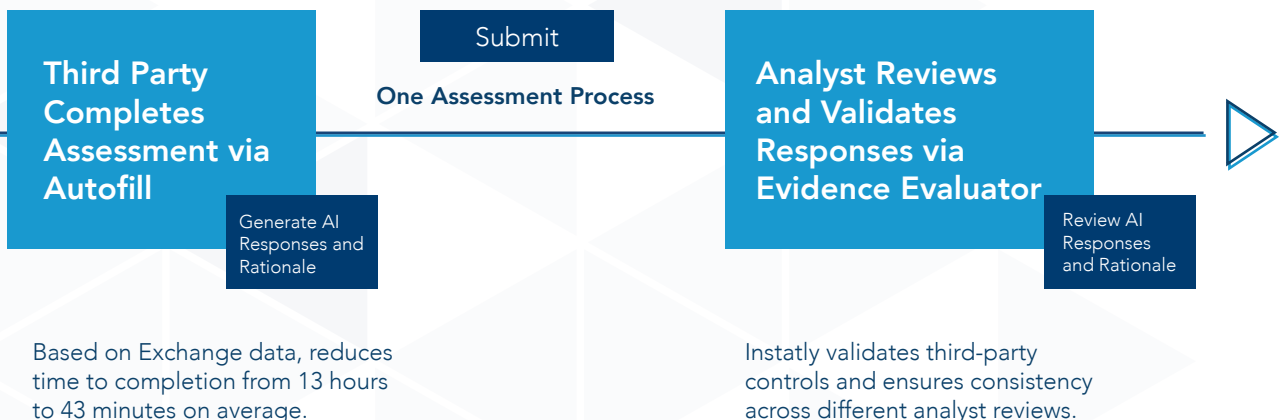
Completed Questionnaires (SIG Core, SIG Lite, etc.)

Compliance Attestations (GDPR, CCPA, etc.)

Information Security Policies & Procedures

Business Continuity / Disaster Recovery Plans.

Documents are accepted in a wide variety of formats, including PNGs, PDFs, Word Doc, Excel, and more.



KEY ANALYST BENEFITS:

Instant Control Validation:

Validate third-party controls instantly and flag potential policy or evidence gaps for follow up.

Consistent Reviews:

Standardize interpretation across frameworks and team members.

Faster Assessment Cycles:

Reduce the burden on third parties and get faster responses by offering autofill in the vendor portal.

KEY THIRD PARTY BENEFITS:

Accelerate Third Party Responses:

Reduce third party response time and effort by offering Assessment Autofill within the Vendor Portal.

Reduce Third Party Fatigue:

Give third parties an easy path to provide accurate, updated responses to your assessment without additional effort.

Improve Third Party Collaboration:

View the same AI responses and rationale as your third parties to keep communication about risk rooted in a single source of truth.

WHAT MAKES PROCESSUNITY'S AI DIFFERENT?

ProcessUnity's Cyber-Trained AI: Purpose-Built for TPRM Professionals

Unlike generic, cloud-based models, ProcessUnity AI is trained in-house on the world's most comprehensive TPRM and cybersecurity dataset that includes 400+ human-mapped frameworks and 46 million human-mapped controls.

KEY ADVANTAGES

Relevant

Context-aware responses result from training on real TPRM data and are rooted in common industry cybersecurity frameworks and standards, including NIST, ISO, GDPR, HIPAA, and more.

Private

Your data is kept in-house, never shared with other companies or third parties. All data is encrypted and discarded after processing.

Flexible

We don't force you to conform to the language of a framework or standard that your organization doesn't use. Because it recognizes nuances across NIST, ISO, CIS, and other custom standards, Evidence Evaluator is flexible to your organization's requirements.

Integrated

Evidence Evaluator is fully embedded into your ProcessUnity assessment and reporting workflows – no integrations or extra tools are required.

Adaptable

ProcessUnity's AI automatically updates as frameworks and language evolve, ensuring you review controls against the most current industry standards and frameworks.

AI FOR THIRD-PARTY RISK MANAGEMENT. DONE RIGHT.

ProcessUnity gives you what generic AI and assessment outsourcing can't: confidence, speed, and precision, all within the ProcessUnity TPRM Platform. Whether you're working through a growing backlog or looking to scale your program without added headcount, ProcessUnity AI transforms how you assess and manage third-party risk.

Contact ProcessUnity to schedule a live demonstration of Assessment Autofill or Evidence Evaluator today.

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.