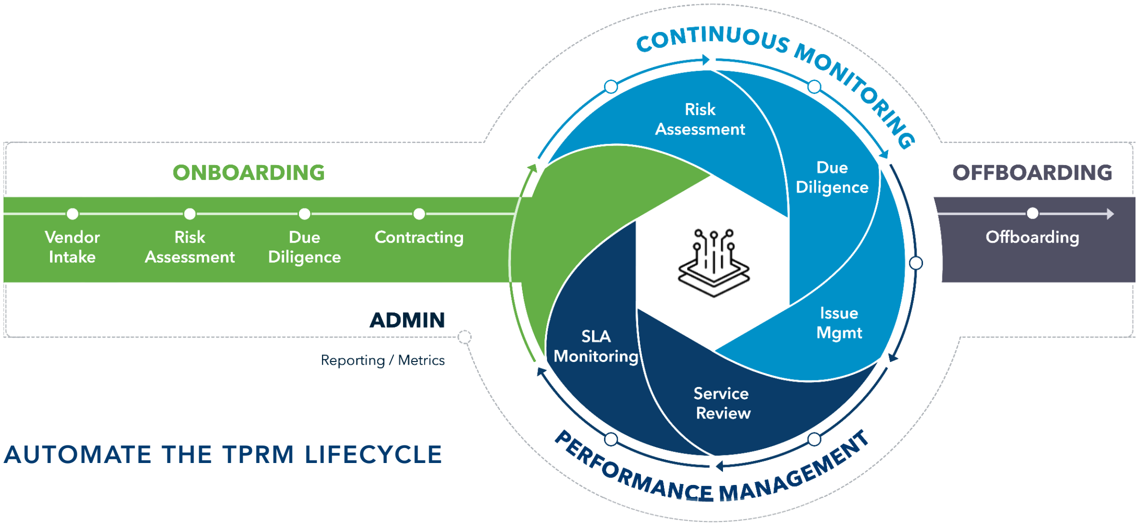
ProcessUnity TPRM Platform

ProcessUnity delivers a configurable workflow platform that automates the entire Third-Party Risk Management (TPRM) lifecycle. With the platform's flexibility, teams quickly deploy out-of-the-box programs or tailor automation to their unique workflows. From that foundation, ProcessUnity's Connect-Anything integration framework connects your TPRM program to your preferred data and applications. Built-in access to ProcessUnity Risk Index data and a robust suite of AI capabilities empower risk teams to gain complete visibility into third-party risk while accelerating reviews and prioritizing their riskiest third parties.



AUTOMATE THE TPRM LIFECYCLE

Manage the Entire TPRM Lifecycle Under One Roof

One platform runs the full lifecycle. Built-in access to the ProcessUnity Global Risk Exchange shortens assessment timelines and gets you to 100% portfolio coverage. Questionnaires scope themselves to inherent risk and vendor criticality, so you only need to ask about what matters and what's missing. Reassessments schedule by criticality, flag responses that warrant review, and keep due diligence on track, with no manual follow-up required.

Stay Ahead of Regulatory Requirements

Regulators keep raising the bar on third-party oversight. Map your program to the frameworks and regulations you answer to (including DORA, APRA CPS 230, and more), gather evidence controls once and report against many frameworks, and give auditors a defensible trail of who was assessed, when, and why, without rebuilding your program every time the rules change.

Connect Any TPRM Workflow to the Systems You Already Run

ProcessUnity Integrations deliver expert-managed, two-way connectors that move the right data in and out of the ProcessUnity TPRM Platform. Keep risk and vendor data consistent across all systems. With the ProcessUnity Connect-Anything integration framework, you can bring your own data model into the platform with the same functionality as prebuilt connectors.

Respond to Threats and Vulnerabilities in Days, Not Months

When a new CVE or zero-day breaks, the urgent question is: Which of your third parties are exposed. ProcessUnity Threat & Vulnerability Response pinpoints affected vendors, launches targeted outreach at scale, and tracks remediation to closure, so you can identify exposure with evidence instead of a spreadsheet and a guess.

AI-Powered Assessment Automation

Manual assessment work slows every stage of the lifecycle. ProcessUnity puts AI to work at each step:

ProcessUnity Evidence Evaluator

Reviews control evidence, identifies proof, and accelerates decisions without sacrificing rigor.

ProcessUnity Assessment Autofill & DDQ AutoAssist

Pre-populates responses for client assurance teams based on prior assessments and uploaded data, either in standard or custom questionnaire formats.

TPRM AI Agents

Dedicated Agents shaped by over a decade of risk expertise. Agents autonomously execute repetitive assessment tasks across intake, due diligence, and monitoring.

AI Agents for Third-Party Risk Management

Duplicate Vendor Inspector | Duplicate Service Inspector | IRQ Responder | Insurance Guardian | Contract Scanner | SOC 2 Analyzer
Trust Center Finder | Entity Verifier | Executive Risk Reporter | Issue Remediator

Build your own with Agent Architect — or run any Agent on your own model with BYOAI.

ProcessUnity Risk Index

Powered by the Global Risk Exchange

The ProcessUnity Risk Index combines controls intelligence in the ProcessUnity Global Risk Exchange, the industry's largest third-party risk dataset, with external risk signals for a 360-degree third-party risk profile, then feeds that intelligence directly into your TPRM platform for quick, defensible decisions. ProcessUnity Risk Index is refreshed nightly to keep risk data up to date every day of the year.

PROCESSUNITY 83 RISK INDEX

Very Weak | Weak | Fair | Strong | Very Strong

Data-First TPRM

Eliminate duplicate, redundant questionnaire work by leading with updated, existing data. ProcessUnity Risk Index focuses your assessments on the areas that are most relevant to a third party's proven control weaknesses.

100% Portfolio Coverage, Even for Hard-to-Assess Vendors

Your team can't perform an in-depth assessment for every vendor, but you also can't let portions of your portfolio go unassessed. Leverage predictive data provided with ProcessUnity Risk Index to extend visibility and prioritize deeper assessments where the data shows it's necessary.

Frictionless Workflow Integration

ProcessUnity Risk Index scores are deeply embedded in the ProcessUnity TPRM platform at every key decision point. Risk Index data can easily route into your preferred workflow tool via our flexible API.

PROCESSUNITY RISK INDEX

TPRM's Most Transparent Risk Score

A single, defensible risk score isn't a nice-to-have, it's how modern Third-Party Risk Management programs scale. The ProcessUnity Risk Index pairs control intelligence with external scanning and threat data in one standardized score.

Every score is fully transparent: Security teams see exactly which controls, evidence, and external signals drive the vendor's rating, and third-party teams retain complete control over the attested data behind it. When a vendor strengthens a control or refreshes their evidence, the score reflects it. Risk teams get a defensible score that immediately prioritizes their entire portfolio, scopes assessments to focus on weak controls, and shows changes in risk posture over time.

370,000+
Risk Index Profiles

75%
fewer inherent-risk assessments**

80%
fewer assessments**

80%
faster active-threat response**

90%
less time reporting**

**GRC 20/20:
ProcessUnity Global
Risk Exchange