ShieldRisk AI
Third Party Vendor Risk

ShieldRisk AI

AI Powered Vendor Assessment Platform

PLATFORM GUIDANCE FOR VENDOR ORGANIZATIONS

ABOUT SHIELDRISK AI

Shieldbyte Infosec Inc. is cyber security , information security and data privacy consulting organization for global companies.

ShieldRisk AI is a comprehensive web-based platform as services system provided by ShieldByte Infosec for Third-party Risk Management supporting diversified organizations to ensure the empanelment of complaint Vendors, Suppliers and Service providers. ShieldRisk provides a streamlined vendor evaluation and risk management for the existing and approaching third-party vendors.

ShieldRisk platform facilitates to eliminate the security and compliance risks that come from suppliers and other third parties, and with more risk aptitude than due diligence spreadsheets or other manual processes. With ShieldRisk, organizations can make more informed risk-based decisions about their third parties and can adapt and advance their Third-party Risk Management, Vendor Due Diligence and Vendor Audit.

SHIELDRISK AI GDPR & SOC 2 COMPLIANT PLATFORM

ShieldRisk has well-defined Information Security Policies to protect the business-critical information assets from unlawful disclosure, unauthorized access, and threats.

Encryption

ShieldRisk has resilient encryption on its platform for entire life cycle of data at rest, in transit. We follow the finest security practices.

GDPR Compliance Data Privacy

ShieldRisk ensures conformance to global regulations with GDPR compliance to maintain the privacy and security of its customer's data.

AWS Cloud Security

ShieldRisk is intended for optimum performance and hosted on Amazon AWS cloud platform with suite of scanning and security tools.

Proprietary AI Model

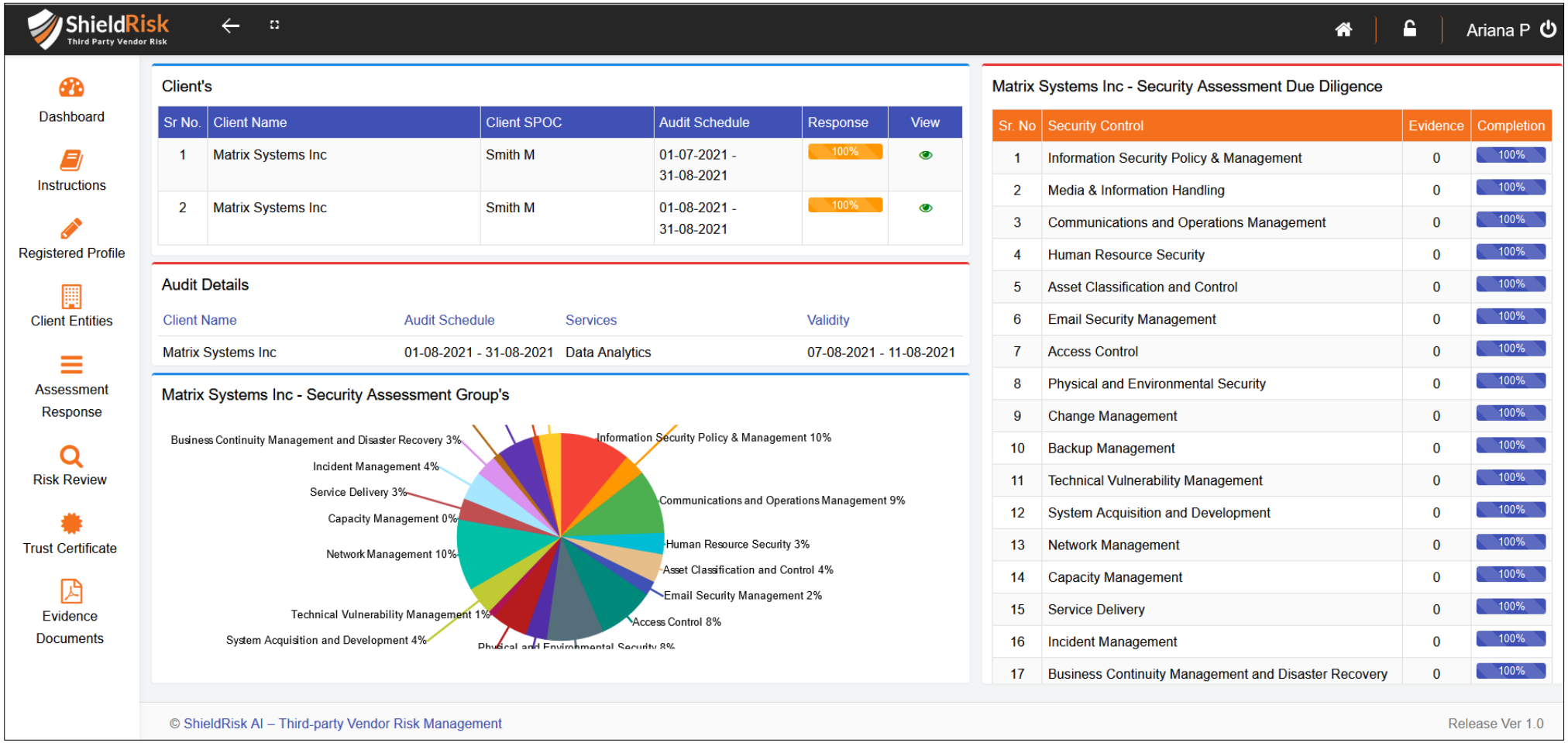
Proprietary Artificial Intelligent third-party vendor risk management of ShieldRisk has complete security over confidential data and processing.

LOGIN SCREEN

Log in to the ShieldRisk AI portal using the default credentials provided. Application users are immediately required to go to **Lock** icon on the title bar to change the default authentication to a strong password abiding to the password policy enforced on the portal.

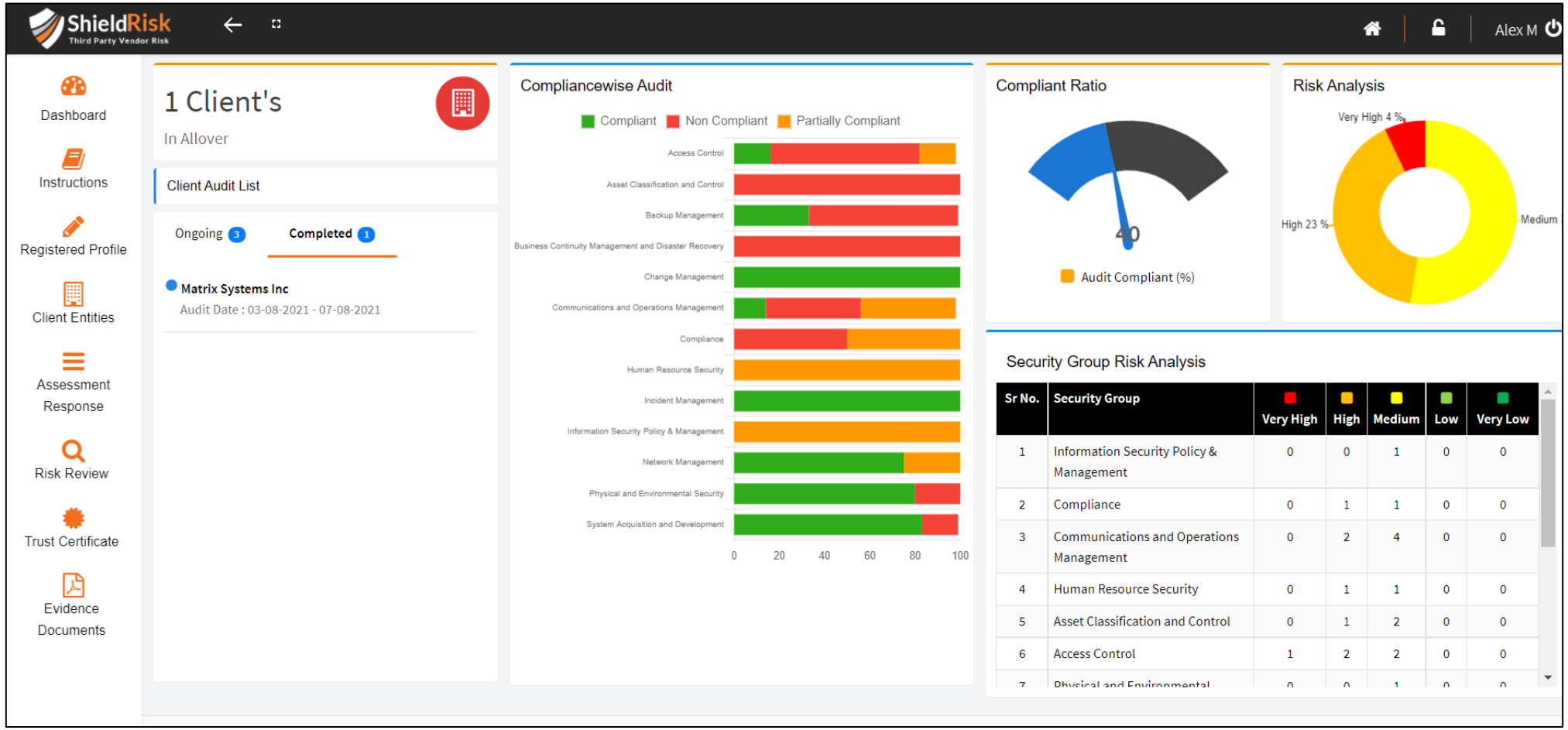
DASHBOARD

The **Dashboard** lets the users examine the assessment completion status and compliance proportions with respect to industry standards.



DASHBOARD POST AUDIT

After the completion of the audit, the **Dashboard** lets the users examine the scale of compliance and assessment results. The status of the scheduled audits can be previewed in Client Audit List.

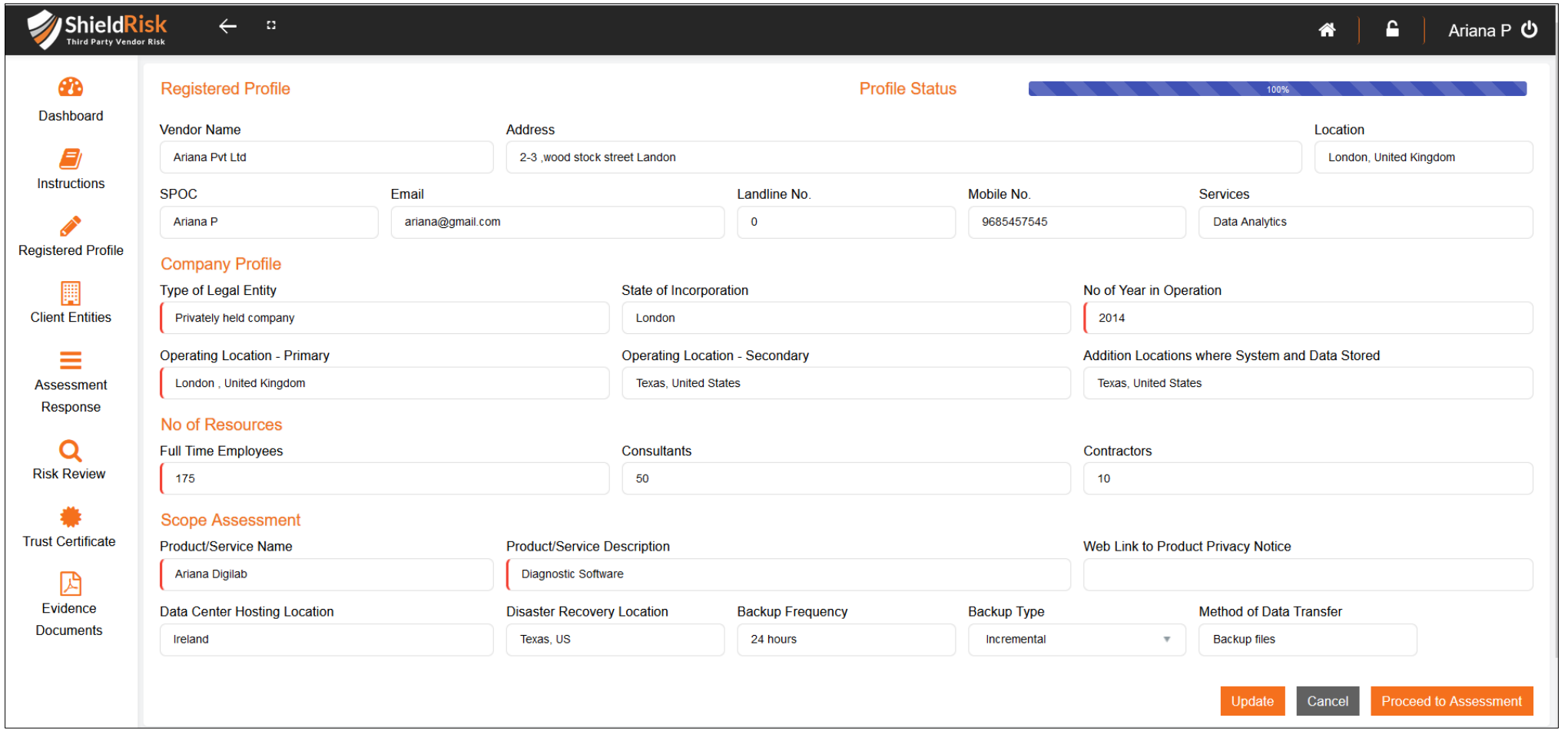


PLATFORM WALKTHROUGH

The **Instructions** demonstrate a comprehensive guide for application users to understand the system functionalities of and information flow in ShieldRisk AI.

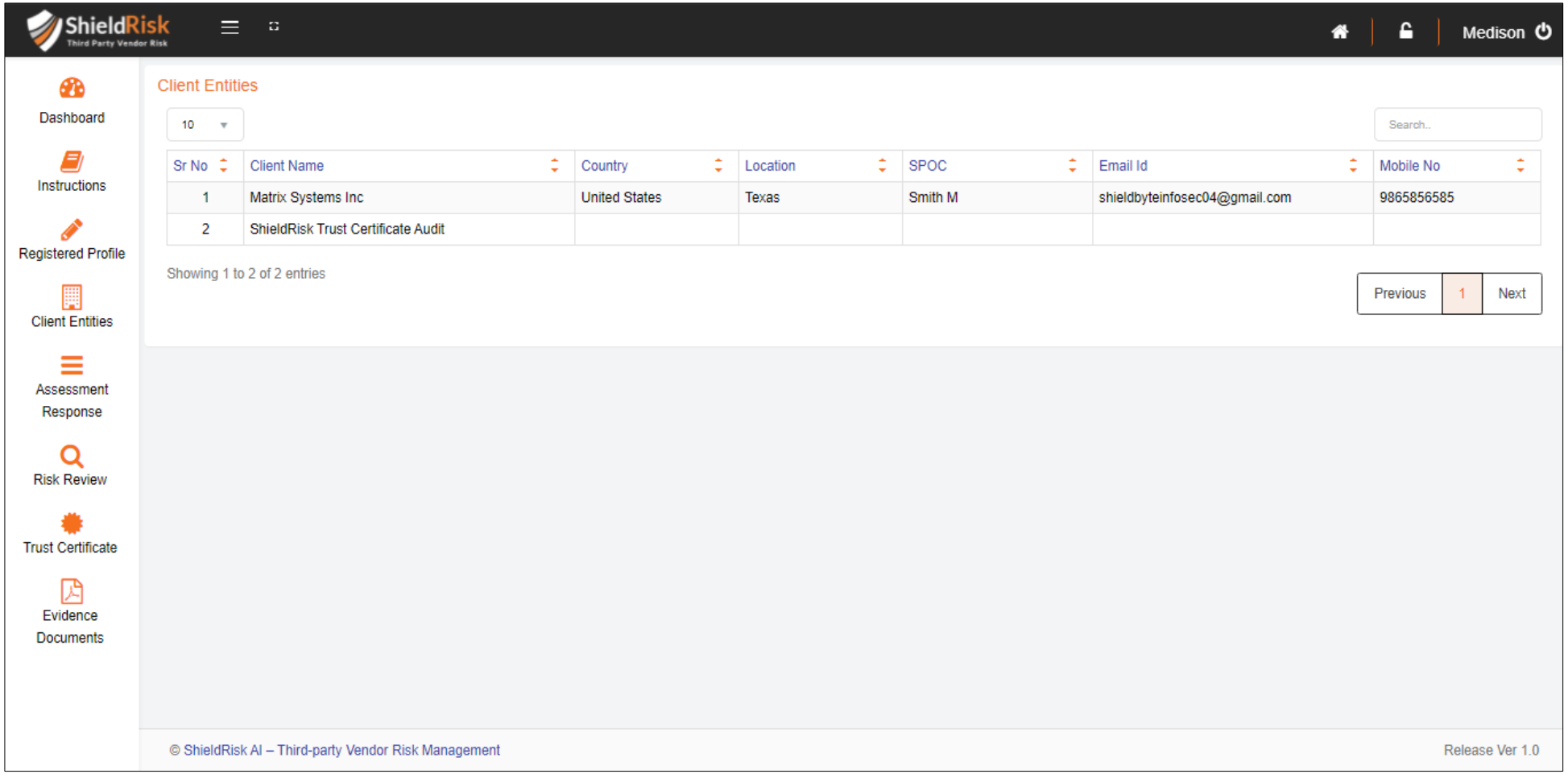
VENDOR PROFILING

The **Registered Profile** section captures the prerequisite information of the organization for vendor profiling. This information can further be modified and updated by clicking on "**Update**" button in **Registered Profile** section.



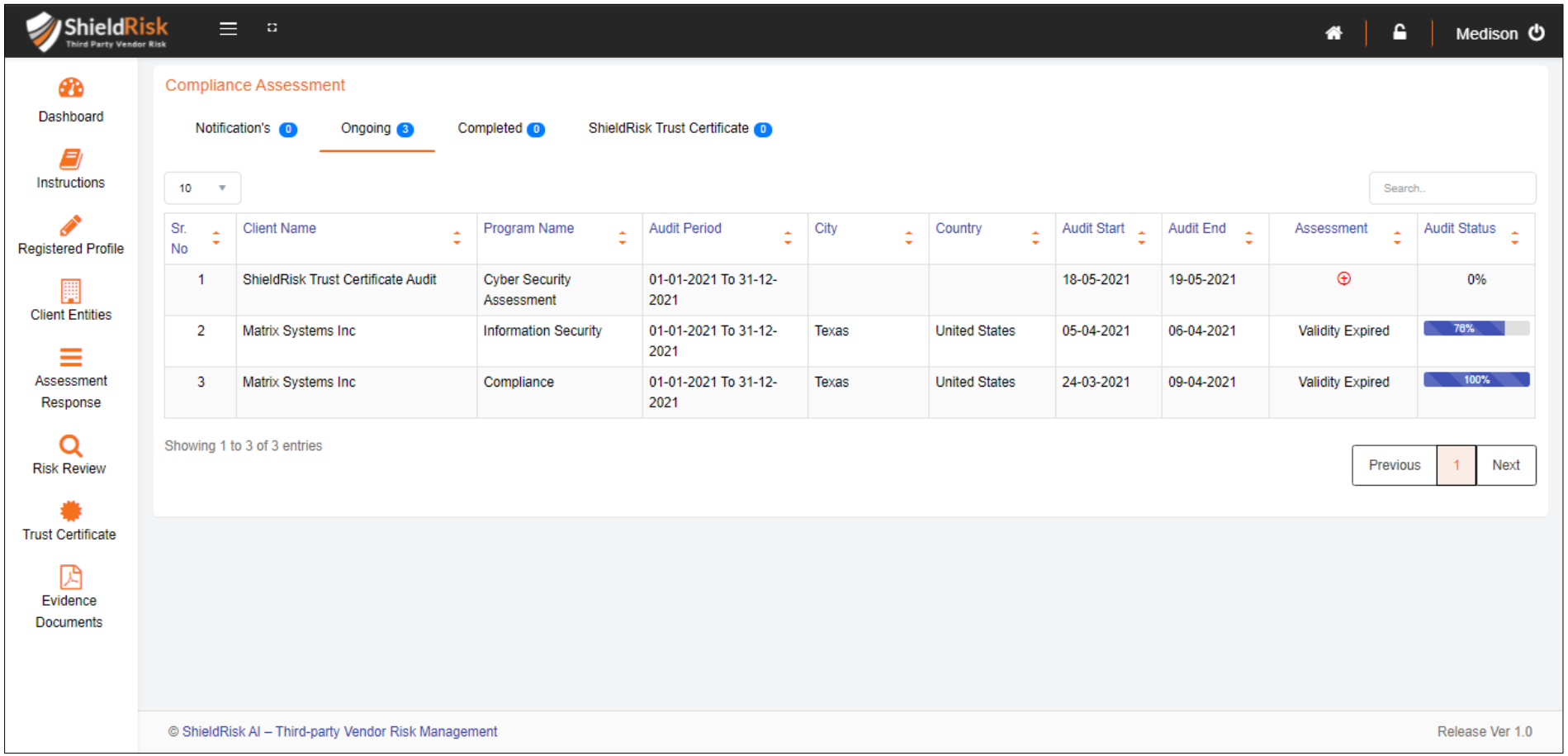
CLIENT ORGANIZATION

The users can view the client organization and the contact information of the organization's representative, responsible for organizing the vendor assessment and audit for the acquired services.



AUDIT & DUE DILIGENCE

The vendor personnel chose the project allocated to them by the Project Head. The assessment is required to be submitted to the Project Head by the mentioned deadline. The user can start the audit process by clicking on the sign to initiate the assessment.



ONGOING PROJECTS

Project Timelines

The portal exhibits the audit timelines specific to the projects. The auditor has the due timelines set by the Project Head for completion of the assessment review.

Assessment Submission Validity

Assessment submission is valid till the allocated date of closure. If the Auditor fails to complete the same in due timelines, the project shall be allocated to other auditors. Reporting inconsistency shall reflect in the Auditor's performance.

Audit Status

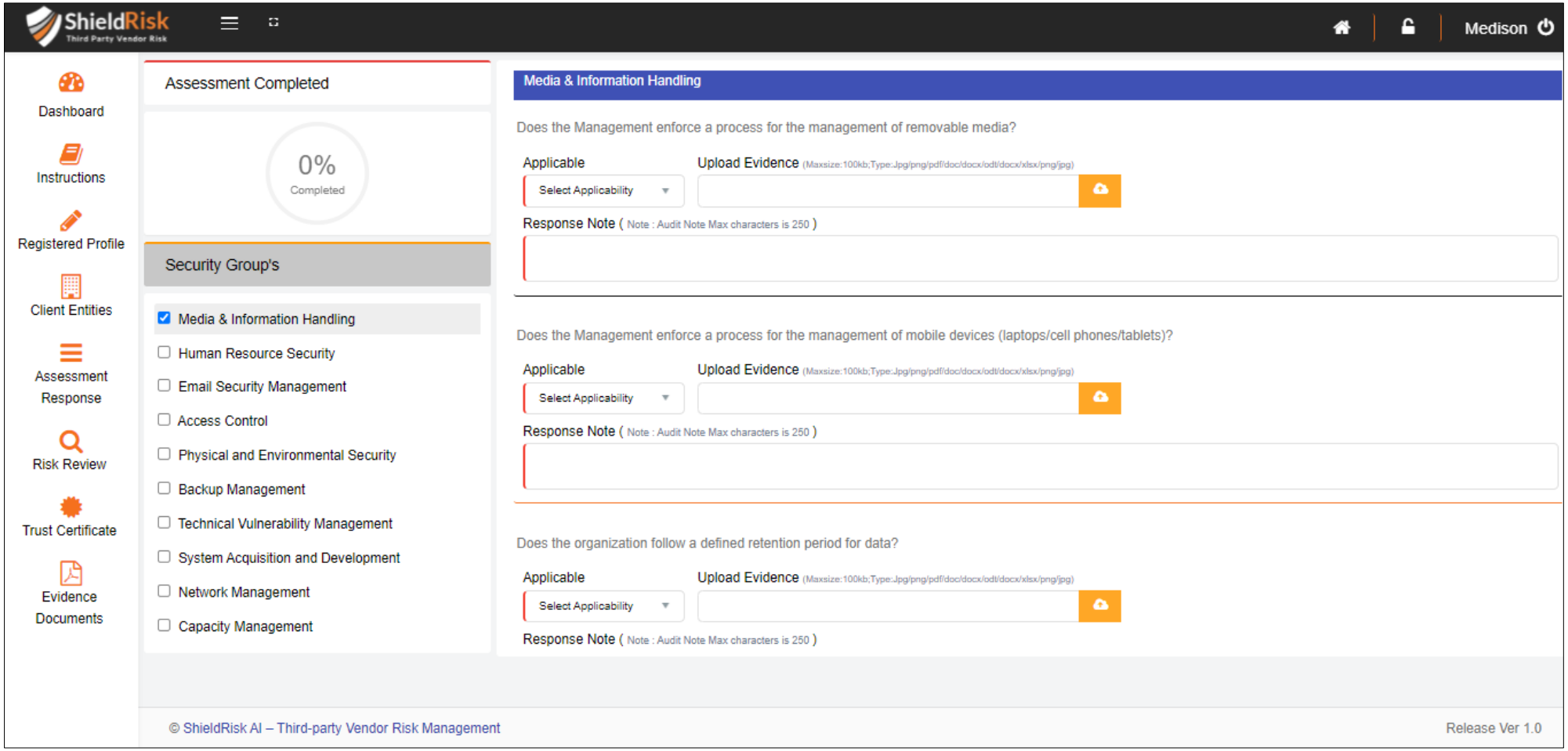
Audit status shall be automatically updated to **"Completed"** on completion of assessment.

Review & Submit Process

On completion of the assessment, the Auditor can click on **"Review & Submit"**. The assessment is directed to the Project Head for final review.

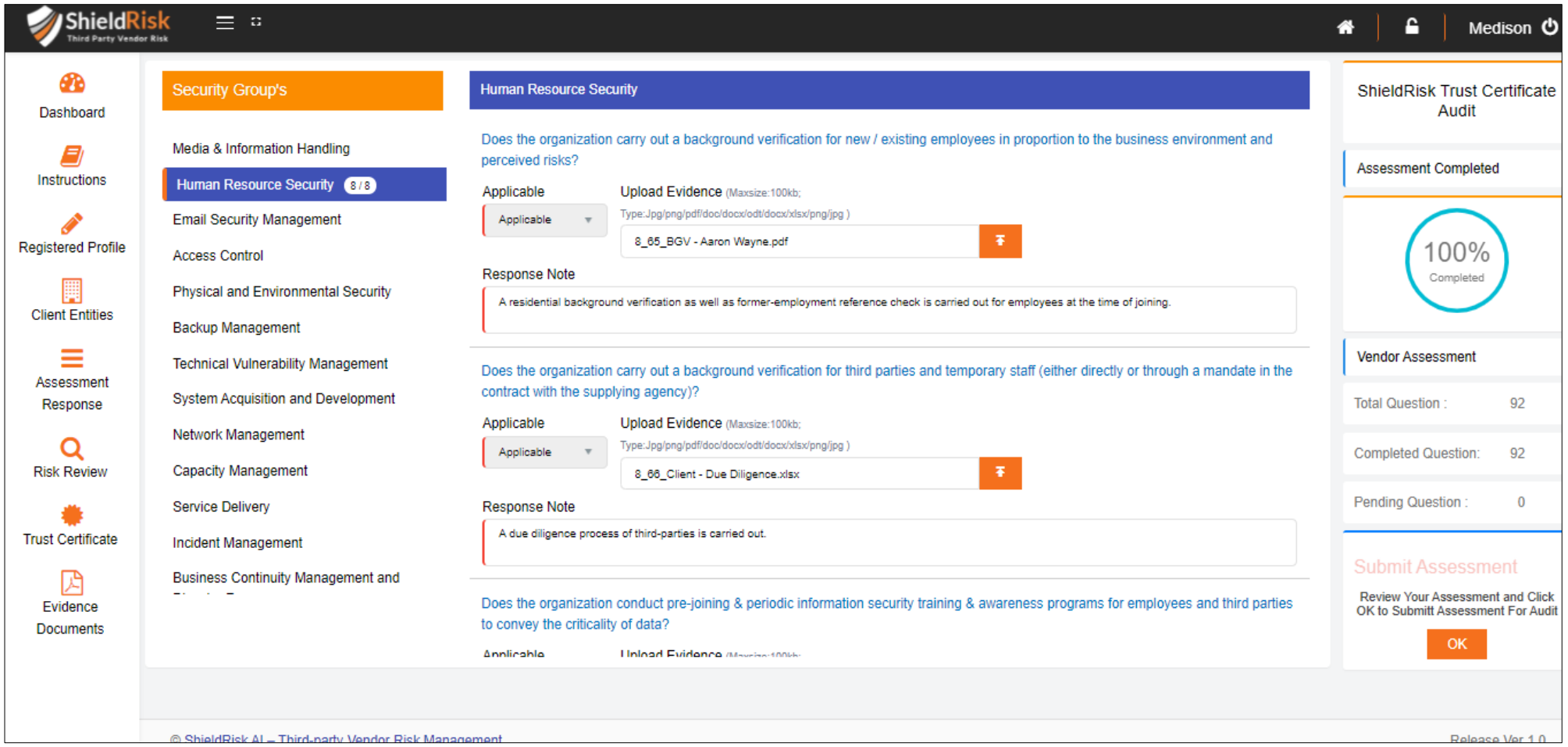
ASSESSMENT

The assessment dashboard has Security Groups, assessment completed by the vendor SPOC based on the applicability of controls, and the questionnaire to be completed by users.



REVIEW & SUBMIT ASSESSMENT

On completion of assessment, the users can review the assessment for final updates and submit before the assessment expiry period.



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ShieldRisk AI Team would be happy to support your organization vendor compliance journey

Write us for support – reachus@shieldrisk.ai

THANK YOU