

VENDOR RISK PROFILING

The world's only third-party diligence solution designed specifically to help legal professionals determine which vendors are subject to domestic and international regulations.

Exterro Vendor Risk Profiling leverages best practice profiling (directly from domestic and international regulations and laws) with an unmatched delivery model to rapidly and accurately determine which vendors pose data privacy risks. Preset heatmapping automatically spotlights vendors that are currently creating serious risks for your company. Our powerful process management solution allows for easy escalation of "Vendors of Concern" to internal security experts for further review and resolution.



Unprecedented and invaluable program documentation and reporting.

Vendor Diligence Review			
Vendor Name Rack Technologies		Heat Triggered By Vendor Response	
CONTACT	Bill Kennedy bkennedy@rack.com	INTERNAL CONTACT	Joe Seltens jseltens@rack.com
CATEGORIES	Tier 2, Cloud	ASSESSMENT	Tier 2
ASSESSMENT COMPLETED	04/30/2018	NEXT ASSESSMENT	04/30/2019
SERVICES PROVIDED	Software development and hosting services		
		ANNUAL SPEND	\$700,000
		TOTAL SCORE HEAT MAP SCORING 160 66 36 ACCEPTED MODERATE HIGH	
Access and Control Levels		Data Processed, Accessed or Stored	
DATA PROTECTION OFFICER Bill Kennedy bkennedy@rack.com		PERSONAL DATA PERSONAL: [Birth Date] [First Last Name] [Gender] PERSONAL FINANCIAL: [Tax Info] [Phone Number] [SSN] EMPLOYMENT: [Employee ID]	
ACCESS LEVELS ☒ Direct access to our personal data ☐ Direct access with our corporate network ☐ Indirect access within our corporate network ☐ Physical access within our corporate facilities		SPECIAL CATEGORIES DATA - GDPR ARTICLE 9 SENSITIVE PERSONAL: [Blood Type] [Ethnic Origin/Religion] PROTECTED HEALTH: [Dates of Service]	
SECURITY CONTROLS ☒ Data Encryption ☒ Routine Deletion ☐ Incident detection and response ☐ Regular Risk Assessments			
Processing Activities		Fourth Party Processing	
This vendor assists in and/or processing data related to the following processing activities: Benefits Administration Onboarding Payroll Processing Recruiting		Number of Sub-Processors that Process or Store Personal Data: 12 Number Assessed Annually: 2 Number Attesting to Full GDPR Compliance: 0 Written Authorization Obtained from Controller (our company): No	
		Levels of Access to Personal Data ☒ Direct access to our personal data ☒ Direct access with our corporate network ☐ Indirect access within our corporate network ☐ Physical access within our corporate facilities	

Selected Features

This powerful solution eliminates manual, resource-intensive processes, enabling you to broaden the scope of your third-party diligence process while documenting and automating the entire process.



Consistent Process Orchestration

Provides a repeatable process for third-party diligence in which different teams collaborate to achieve, maintain, and defensibly document due diligence.



Intuitive Dashboards

Gain insights with intelligent dashboards and advanced reporting in real time. The dashboard analytics provide immediate visibility into problem areas that require prompt attention.



Defensible Documentation

Our process is built around regulatory requirements and provides unprecedented and invaluable program documentation and reporting. Demonstrate diligence and provide evidence of controls.



Critical Insights

Preset heatmapping to automatically spotlight vendors that are currently creating serious risks for your company for further review and resolution.