



Let's Solve



Brochure

Third Party Risk Management Service

Unearth the risks outside organizational boundaries

While organizations strive hard to secure their own IT environment from different types of cyber security attacks, the risks arising from third-party service providers and weaknesses in their system remain underestimated. In today's hyper-connected world, the risk of any single entity can get transferred to other associated entities through any communication channel. This can also result in security breaches, data loss, business disruption, brand image impact and possible legal implications. Instead of ignoring these risks as "outside the boundaries", organizations need to strengthen their Third Party Risk Management (TPRM) Program.

- **Automates third party risks management throughout lifecycle of engagement**
- **Covers 18 domains, 700+ questions using SIG and other frameworks Scalable to support 10,000+ third parties.**
- **Qualitative and quantitative risk rating and with AI / ML-based analysis**

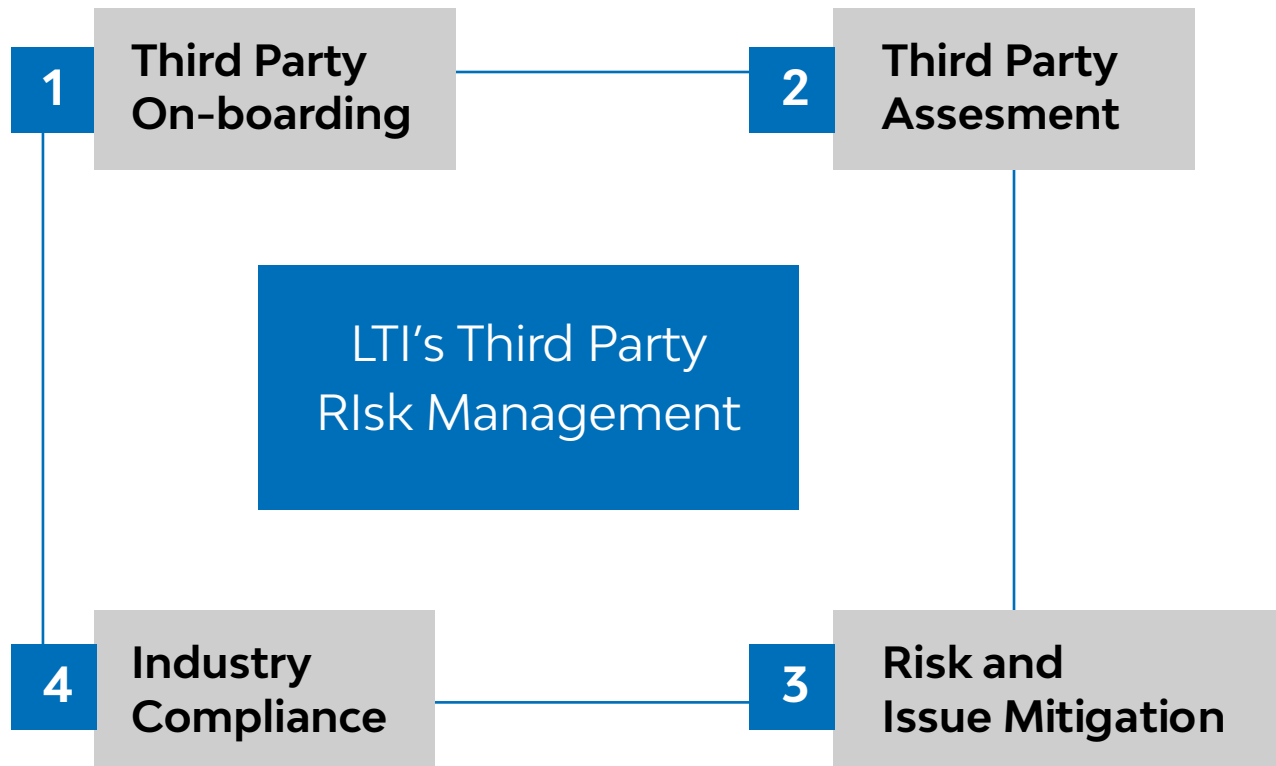
Overview

LTI's Third Party Risk Management services (TPRM) cover vendor on-boarding process, as well as on-going assessments by defining appropriate frequency & coverage based on risk profiling. TPRM services cover policies, processes, people, tools and technologies, supports qualitative and quantitative risk analysis, provides drill down dashboarding capabilities and benchmarks against industrial compliances and best practices.

LTI Approach

LTI TPRM services are delivered through a collaborative platform that facilitates interactive conversation and maintains repositories of all question banks, responses, evidences and pass assessments, thus ensuring efficiency and transparency. LTI's TPRM services determine third-party risk profile based on inherent risks identified during on-boarding process and subsequently on residual risk. It defines frequency & coverage of risk assessment based on third party risk profiling. The workflows, questionnaire and rating system can be configured as per the specific business environment and used for on-going assessments.

LTI TPRM service is a quick start activity and covers:

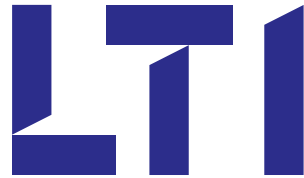


Key Features

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LTI TPRM services ensure cost-efficient and consistent delivery and helps global compliance.

Feature	Benefits
Analytics	AI/ ML-led analysis and reports giving deeper visibility
Repository	Central repository of question banks, evidences, past assessments for comparison and future assessments
Collaboration	Internal and External collaboration for all stakeholders
Automation	Automated workflows and rules enhancing efficiency
Scalability	10,000+ Vendors; 50,000 products
Integration	Out of-box connectors & open APIs for systems integration



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LTI (NSE: LTI) is a global technology consulting and digital solutions Company helping more than 400 clients succeed in a converging world. With operations in 31 countries, we go the extra mile for our clients and accelerate their digital transformation with LTI's Mosaic platform enabling their mobile, social, analytics, IoT and cloud journeys. Founded in 1997 as a subsidiary of Larsen & Toubro Limited, our unique heritage gives us unrivalled real-world expertise to solve the most complex challenges of enterprises across all industries. Each day, our team of more than 30,000 LTItes enable our clients to improve the effectiveness of their business and technology operations and deliver value to their customers, employees and shareholders. Find more at <http://www.Lntinfotech.com> or follow us at @LTI_Global.

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