

TPRM Solution Evaluation Checklist

Solution Evaluated:		Included		Always-on	
		YES	NO	YES	NO
Risk Domain:					
Comprehensiveness of Coverage Continuous (Always-on) Monitoring	Financial?				
	Operations?				
	ESG?				
	Cyber?				
	Compliance?				
	Location?				
	Nth Parties?				
		YES		NO	
Automation and AI	Ensures truth and accuracy?				
	Removes noise?				
	Guarantees no false positives?				
	Does it support automating a significant portion of risk actions?				
Customization and Reporting	Can we incorporate our own risk metrics?				
	Can we create customized scorecards with risk category weightages relevant to our needs?				
	Does it enable us to categorize our third parties and assign them to specific users internally?				
	Does it accommodate user-defined reporting formats?				
	Can it meet various risk profiles across the portfolio?				
	Does it provide an enterprise-wide view of risk?				
	Does it provide trend and predictive analytics?				
Solution Integration and Support	Can the solution operate independently?				
	Can intelligence be easily integrated into our existing platform?				
	Is there an option to add risk program support to supplement our internal resources?				

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