## Case Study - KPMG Vendor Assessment and Compliance Hub



## KPMG Vendor Assessment and Compliance Hub is a dedicated Third Party Risk Management GRC platform...



Assessment progress status

Responses from third-party

- Dashboards
- External risk intel scores

KPMG Vendor Assessment and Compliance Hub

- · Compliance score of third party
- Dashboards and reports
- · Assessment schedule status



- Control test results
- Inventory of regulations and standards



- Third party inventory
- Control frameworks
- Assessment schedule

- Responses to assessments
- Upload evidence



- Controls to be tested
- Assessment progress status
- Issue register
- Scheduled assessments

