

LET'S SOLVE THE

THIRD PARTY RISK MANAGEMENT

PUZZLE

ACROSS

2 Detailed document that describes the concepts laid out in the policy

6 Another term for an agreement between two parties

9 The regulators stress that the _____ must be actively involved and help set tone from the top

12 A step-by-step guide often known as the desktop

14 This document is provided after an independent audit review is performed by a CPA

15 Risk type when there are issues with the service or product delivery

17 The contract should clearly spell out post-_____ rights to customer data

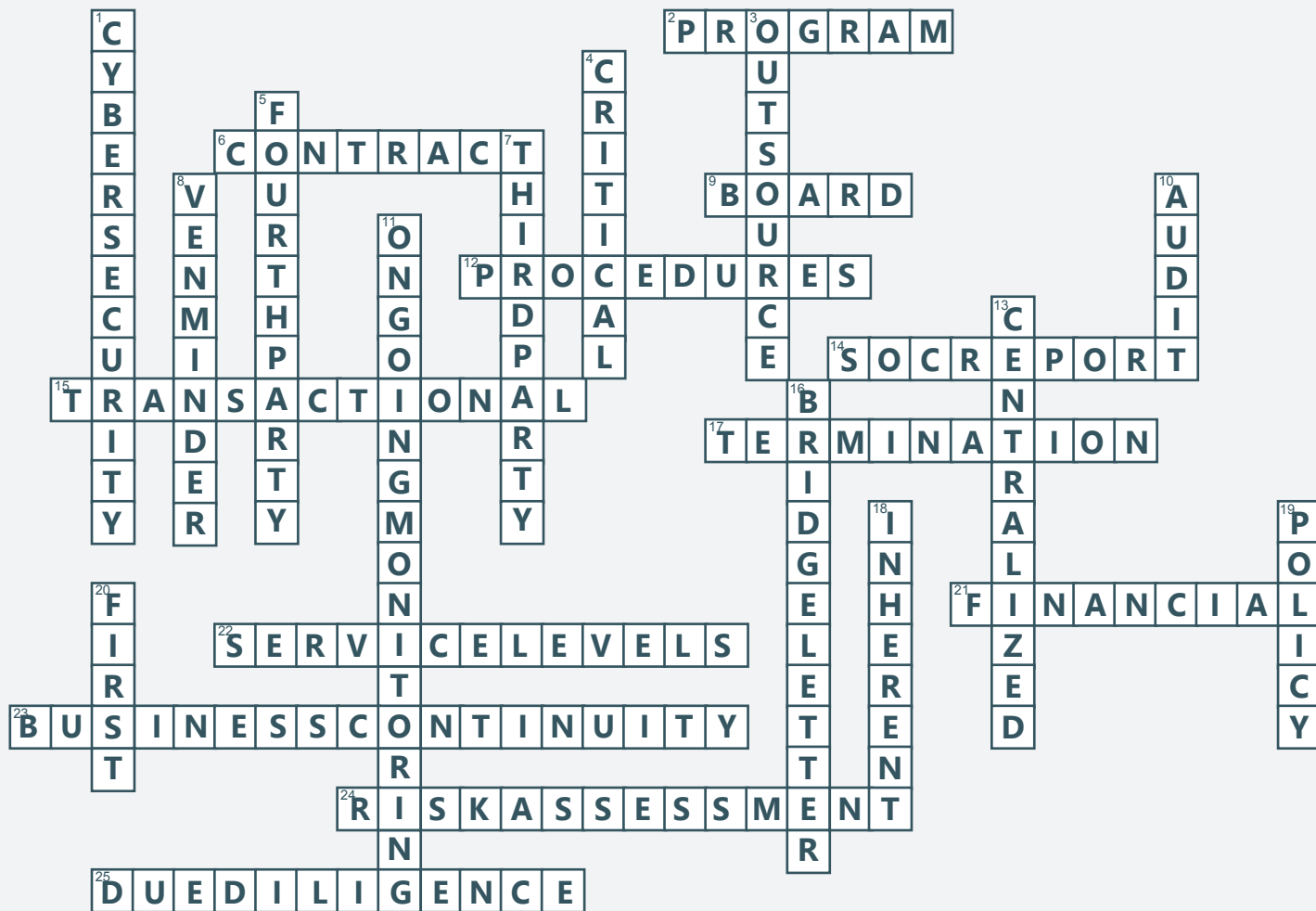
21 Risk identified when reviewing a 10-K or Annual Report

22 You can implement these to measure the vendor's performance and service quality

23 Helps protect organizations from unexpected events

24 A questionnaire that assists with analyzing new and ongoing vendor relationships to gauge the level of risk posed to an organization

25 Must be performed during vendor selection and ongoing monitoring



DOWN

1 Protection of internet systems from cyberattacks

3 When a third party provides a service or product

4 Sudden loss of this vendor type would cause significant disruption to business operations

5 The introduction of the SSAE 18 report in 2017 helps to make managing these vendor types easier

7 The name of the relationship when you have a written agreement with a company or entity

8 The name of the company providing you with this brain teaser puzzle

10 Performed internally or by an outside party to evaluate the effectiveness of an organization's third party risk management program

11 A pillar of third party risk management

13 When all vendor management responsibility rests with a single team

16 Covers the gap between the last SOC report period ending date and this document

18 Risk that is present, or immediately noticed, upon first glance

19 A high level document broadly outlining how third party risk management will be handled

20 The defense line who is front and center and interacting with the vendors on a daily basis