

One Platform for Cross-Functional Vendor Governance

When InfoSec, Procurement, Privacy, and Legal each track vendor risk separately, no one has the full picture

The Challenge

Vendor risk does not belong to one team. Procurement owns onboarding, InfoSec owns security assessments, the privacy team tracks DPIAs, legal manages contracts, and monitoring alerts sit in email inboxes. Each function operates with an accurate view of its own slice and zero visibility into the others.

When a leadership escalation arrives asking for current risk exposure across the vendor portfolio, the answer requires two to three days of manual aggregation across five separate tools. By the time the report lands, the data is already stale.

Where Programs Get Stuck

Five tools, zero unified view

Procurement, InfoSec, privacy, legal, and monitoring each keep separate vendor records. No one can see full-portfolio risk on demand.

Vendors onboarded before risk is assessed

Procurement can complete onboarding before InfoSec reviews the vendor. Risk gets checked only after the relationship is active.

Leadership sees lagging data

Risk committee reports take days to assemble manually. The data shown reflects what was true then, not now.

What ComplyScore® Changes

ComplyScore® acts as the unified system of record across every vendor risk function. A procurement-initiated vendor registration triggers a structured parallel workflow: due diligence runs alongside procurement review, the TPRM team assigns the appropriate control assessment, and privacy and legal flags are surfaced as additional risk domains in the same record. Every team sees its relevant view. Leadership sees the consolidated picture in real time.

Without ComplyScore®	With ComplyScore®
Vendor risk managed across procurement ERP, legacy GRC, privacy spreadsheet, CLM, and email	Single ComplyScore® record governs the entire vendor relationship across all functions
Vendor onboarding completes before InfoSec review; risk surfaced post-contract	Procurement registration triggers risk assessment in parallel; contract cannot proceed past risk gates
2 to 3 days of manual aggregation for leadership risk reporting	Real-time executive dashboard; one-click export for risk committee and board review
Risk ownership unclear when findings span multiple departments	Role-based workflows route each finding to the owning function with assigned deadlines and escalation paths

Key Capabilities



Parallel workflow orchestration

Registration triggers due diligence, risk assessment, procurement review, and TPRM assignment simultaneously.



Role-based access by function

InfoSec sees security domains, privacy sees DPIA flags, legal sees contract risk, all within one shared record.



Unified system of record

One vendor profile captures assessment history, monitoring alerts, remediation status, contract metadata, and approvals.



Real-time executive dashboards

Portfolio risk by vendor tier, function, geography, and gap aging, available on demand, no manual work.

Vendor Governance



Functions Connected

5

Procurement, InfoSec, Privacy,
Legal, TPM



Vendors Governed

3,247

Across all functions



Active Workflows

128

In progress



Overall Risk Posture

Medium

Trending Stable

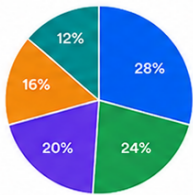


Overdue Actions

23

Require attention

Risk by Function



InfoSec	908
Procurement	778
Privacy	649
Legal	519
TPRM	393

View by function

Executive Risk Snapshot

High Risk Vendors	112	↑
Medium Risk Vendors	1,128	↓
Low Risk Vendors	2,007	—

View executive dashboard

Portfolio Risk Overview

Vendor Tier	Vendors	High Risk	Med Risk	Low Risk	Risk Score (Avg.)
Tier 1 (Critical)	312	28	96	188	72/100
Tier 2 (Important)	1,145	54	412	679	58/100
Tier 3 (Standard)	1,790	30	620	1,140	36/100

View full portfolio

Recent Activity

High risk vendor identified DataFlow Systems	2h ago
Risk assessment completed CloudSecure Inc.	5h ago
DPIA review completed HealthTech Solutions	1d ago
Vendor onboarded NetServe Logistics	1d ago

View all activity

Upcoming Renewals

Vendor	Tier	Renewal Date	Owner
GlobalTech Services	Tier 1	Jun 15, 2025	Procurement
SecureCloud Ltd.	Tier 1	Jun 28, 2025	InfoSec
MedData Solutions	Tier 2	Jul 10, 2025	Privacy
LexCorp Advisors	Tier 2	Jul 22, 2025	Legal
InfoBridge Systems	Tier 3	Aug 05, 2025	TPRM

View all renewals

90%+

SLA adherence
across risk
functions

Zero

Vendor records
fragmented across
teams

Single system of
record replaces five

10-day

Assessment
cycles



ATLAS
SYSTEMS

ComplyScore®

Unify your vendor risk functions on one
platform.

Get A Demo



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