

MOBIUS **THIRD PARTY RISK MANAGEMENT** **MANAGED SERVICES**



A HOLISTIC MANAGEMENT SOLUTION AGAINST THIRD PARTY RISK

Mobius Consulting is made up of highly skilled individuals with both the credentials and the experience to help you identify, manage and mitigate your Third Party Risk.

We offer Third Party Risk Management (TPRM) as a managed service to help you safeguard your corporate information. Using a simplified and practical approach, our consultants help you identify your Third Party risks quickly and cost-effectively, ensuring efforts are focused in the right place. Through Phinity Risk's innovative technology, we are able to streamline your business processes and reduce risk while Automating Your Peace of Mind.

GLOBAL RESILIENCE

Over 22 of the JSE Top 40 listed companies have entrusted us with the design and implementation of their information security and privacy processes. We have both the flexibility and the scalability to adapt to the needs of your organisation, whether that involves guiding you through our process or being guided by yours.

THE BENEFITS OF A **TPRM MANAGED** **SERVICE**



GAIN BUSINESS
INSIGHTS



ACHIEVE COMPLIANCE
STREAMLINE PROCESS



ACCELERATE
RISK MATURITY



OPTIMISE RESOURCE
UTILISATION



LEVERAGE INNOVATIVE
TECHNOLOGY



EFFECTIVE DECISION
SUPPORT



SECURE CORPORATE
INFORMATION



IMPROVE BUSINESS
CONTINUITY

MOBIUS THIRD PARTY RISK MANAGEMENT

MANAGED SERVICES

STEP 6: PROCESS IMPROVEMENT

Weekly/bi-weekly/monthly team progress meetings (preparation, meeting, tracking and actively drive the mitigation (optional) of Third Party control weaknesses).

STEP 5: MANAGEMENT

Treating the residual risk through risk mitigation, acceptance or transfer, and periodically monitoring the treatment plan.

STEP 4: REPORTING

- Producing the third-party risk report, highlighting the key findings and risks identified during the assessment.
- Draft (generate standard recommendations) risk mitigation action plan.
- Confirm and customise Risk Treatment Plan and QA with client (optional).
- Third Party remediation reporting.

INITIAL PHINITY SETUP

With Phinity's powerful cloud software, you can easily automate your third party risk management. This step includes gathering requirements and configuring it on the system.

STEP 1: IDENTIFICATION

- Introduce team, process, roles and requirements.
- Obtain a record of all third-party providers.
- Confirm scope of third parties.
- Identify vendor relationship managers.

STEP 2: PROFILING

- Risk profiling comms and kick off meetings.
- Initiate vendor profiling.
- Track and review profiling results.
- Determine the third party's inherent risk to your organisation (i.e. high, medium or low).

STEP 3: ASSESSMENT

- Risk assessment comms and kick off meetings.
- Initiate vendor control assessment.
- Identify risks and potential control weaknesses.
- Review and analyse assessment results.



SECURING DIGITAL TRUST



SECURE YOUR DIGITAL JOURNEY

Have confidence in your secure digital risk landscape.



DEVELOP YOUR DIGITAL RESILIENCE

We work with you to develop sustainable data risk resilience into your business systems.



KNOW YOUR RISK LANDSCAPE

Let us confidently accelerate your digital journey by helping you know your risk landscape.