

Manage the risks of third-party providers with **ServiceNow Vendor Risk Management**

ACHIEVE PREDICTABLE OUTCOMES



Managing Vendor Risk requires the ability to assess vendors based on risk to the organization. Our approach establishes inventory, assesses vendor tier, and drives vendor assessments and communications through a dedicated vendor portal.

Inventory of Vendors & Engagements
Assess vendor materiality
Automate vendor assessments via portal

LEVERAGING A PROVEN METHODOLOGY

Readiness checklist
Templates and toolkits
Practitioner experience

The Iceberg Rapid Delivery Methodology is based on our 15 years of experience in risk and security deployments. We have packaged the elements we know work well to allow you to quickly get up and running.



RECOGNIZING VALUE QUICKLY AND COST EFFECTIVELY



The fastest way to realize the value of your ServiceNow investment is to take advantage of the best practices available 'out of the box'. Our approach speeds configurations and migrates your data to recognize benefits quickly.

Maximize 'out of the box'
Fixed fee engagement
Production ready 8 to 10 weeks

ESTABLISHING THE FOUNDATIONS FOR MATURITY

Chart your unique journey
Evolve efficiently and effectively
Intelligence through automation

The road to risk intelligence and predictive analytics with ML/AI requires a solid foundation. Iceberg Rapid Delivery establishes the necessary elements to begin the journey and empowers consistent improvements in your program.



READINESS ASSESSMENT

GOALS

-  Establish Vendor Risk process in ServiceNow
-  Vendor interactions via external portal
-  Internal assessment considers materiality
-  Vendors assessed based on materiality

SUCCESS FACTORS

- Central inventory of vendors
- Desire to move off spreadsheets and email
- Consistent process for determining vendor tier
- Consistent method for assessing vendors
- Flexibility to align with best practices

ABOUT US

15 years in business as specialists in risk and security
Over 500 successful deployments
Experience across all industries
ServiceNow Global Partner of the Year

