



**Your EU GDPR Compliance Partner**

# THIRD-PARTY MANAGEMENT



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# THIRD-PARTY MANAGEMENT

Vestibu third-party management solution enables companies to minimize personal data risks by registering your third-party, assess, evaluate and monitor vendor risks, track ongoing vendor status, and ensure that your third-party are compliant with EU GDPR.

**Create an inventory** of your third-party vendors, documentation and assets used to process personal data.

**Reduce your personal data risks** by continuously assessing and mitigating third-party vendor risks.

**Conduct risk assessment** to measure the risk score of your third-party.

**Contractual agreements** from your third-party to protect personal data.

**Monitor security and privacy threats** over time to maintain a watchful eye on third-party vendors

Assessment Checklist				
Does the written contract agreement between controllers and processors, provide details and stipulate the following:				
1. The subject-matter, duration, nature, and purpose of the processing activities?	YES	NO	PARTIALLY	NOT SAFE
2. The type of personal data included in processing activities?	YES	NO	PARTIALLY	NOT SAFE
3. The categories of data subjects included in processing activities?	YES	NO	PARTIALLY	NOT SAFE
4. The obligations and rights of the controller?	YES	NO	PARTIALLY	NOT SAFE
5. The processor will only process personal data based on documented instructions from the controller?	YES	NO	PARTIALLY	NOT SAFE
6. The processor ensures that persons authorized to process personal data have committed themselves to confidentiality?	YES	NO	PARTIALLY	NOT SAFE
7. The processor takes all measures required for the security of processing (Article 32)?	YES	NO	PARTIALLY	NOT SAFE
8. The processor respects the conditions for engaging another processor – specifically, prior notice to controllers and the opportunity for controllers to object?	YES	NO	PARTIALLY	NOT SAFE
9. Taking into account the nature of the processing, the processor must assist the controller by implementing appropriate technical and organizational measures, as a part of the controller's responsibility to data subjects' rights?	YES	NO	PARTIALLY	NOT SAFE
10. The processor assists the controller in ensuring compliance with the obligations of Articles 33-36, which includes security of processing, data breach notification to supervisory authorities and data subjects, and data protection impact assessment?	YES	NO	PARTIALLY	NOT SAFE
11. The processor assures data portability, in terms of the capability to transmit personal data in structured, commonly used and interoperable format?	YES	NO	PARTIALLY	NOT SAFE

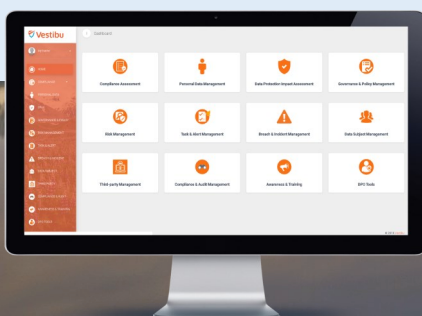
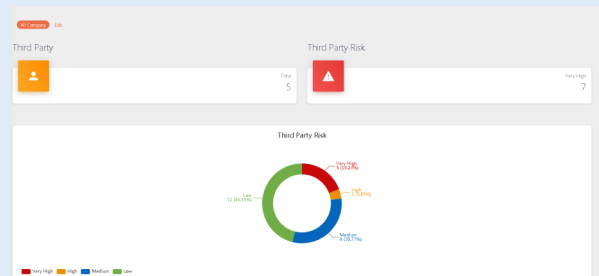
**Evaluation and review process** needs to be done regularly to your third-party risk to ensure that you have control to the third-party's compliance.

### Review and Evaluation

Explain your evaluation regarding third party:  This vendor needs to improve their security practice in GDPR.

Risk Score:	59%	Reviewed by:	Ola Norman <input checked="" type="checkbox"/>
Criticality:	Critical	Date:	<input type="text"/>
Rating:	B	Approved by:	Ola Norman <input checked="" type="checkbox"/>
Risk level:	High	Date:	<input type="text"/>

**Dashboard** to get an overview of your third-party risks.



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Comprehensive and affordable GDPR compliance management solution to help you manage and ease the comprehensive processes, bridge the preparation and operationalize your GDPR compliance efforts.