



## Key Features

### Standards-Based Assessment Library

Access a database of thousands of completed and verified H-ISAC assessments and supporting evidence. Vendors are reassessed annually or upon your request.

### Workflow and Task Management

Streamline vendor communications and speed remediation efforts by capturing and auditing conversations, assigning tasks, and tracking progress.

### Continuous Cyber, Business & Financial Insights

Transform point-in-time vendor assessments into dynamic intelligence profiles with continuous insights from cyber, business and financial monitoring events.

### Remediation Guidance

Get clear and actionable recommendations for addressing risks identified during assessments. Track and report on issue resolution over time.

### Risk Score Previews

Screen vendors during RFX processes with risk score previews based on inherent/residual risk, internal assessment results, and external monitoring reports.

### Machine Learning Analytics and Reporting

Leverage machine learning analytics to correlate hard-to-track metrics and provide insight into the riskiest vendors, controls and trends.

### Compliance Mapping

Prevalent automatically maps assessment responses to specific regulatory and industry framework requirements, enabling you to quickly verify compliance or justify remediation efforts.

### Outsourced Due Diligence

Save time and money by letting Prevalent experts handle everything from conducting assessments and following up with vendors, to reviewing responses and evidence for accuracy and relevance.

### Automation Playbooks

Efficiently coordinate internal and vendor teams with pre-built playbooks that automate a broad range of onboarding, assessment and review tasks.

### Search and Request Assessments

Search for a specific vendor in the network to access assessment, cyber, business and financial data. Request assessments with a single click.

### Issue Supplementary or Proactive Assessments

Issue additional assessments for fourth-party mapping, certifications, and business profiling. Vendors can also proactively report important events.

## Flexible Licensing Options

	Risk Preview	Risk Management
Users	3	Unlimited
Assessment Status for All Vendors in Library	✓	
Inherent & Residual Risk Scores for All Vendors in Library	✓	
Cyber, Business & Financial Risk Dashboards (read-only)	✓	
Detailed Risk Assessment Responses & Results		✓
Outsourced Due Diligence for New Vendors (H-ISAC Assessment Collection & Analysis)		✓
Workflow & Task Management		✓
Remediation Guidance		✓
Risk Reporting		✓
Compliance Mapping		✓
Automation Playbooks		✓