



DELIVERING DYNAMIC CYBER SECURITY AND RISK MANAGEMENT SOLUTIONS

Empowering every organization to effectively, proactively, and seamlessly manage risk.

WHY TPRMaaS?

While the practice of Third-Party Risk Management focuses on identifying and reducing risks related to the use of third parties, we recognize that every Third-Party Risk Management Program is different as risk is relevant to the organization and every organization has its own risk appetite.

The Lynx team of professionals can help you build, manage and/or execute a consistent and comprehensive Third-Party Assessment Program. We can supplement your team to manage assessment backlogs and surges or run your program end to end.

OUR APPROACH

Lynx Third Party Assessment Professionals have extensive experience supporting clients globally with their many assessment program needs. Our TPRM managed services leverage the Lynx Risk Manager (LRM) platform and our Risk Operations Center (ROC). We understand organizations must protect themselves against compromised software security vulnerabilities in their supply chain and poor information security practices of suppliers.

Our team of Professionals can leverage or supplement your internally developed programs and provide third party tool integration as needed.

- » External Attack Surface Management
- » Third Party Risk Assessment/Scanning
- » Dark Web Reconnaissance

The Lynx ROC teams use 3rd party tools to assess and monitor our client's third-party companies.

A COMPREHENSIVE APPROACH TO HELP YOU IDENTIFY, MONITOR, AND MITIGATE THIRD PARTY RISK

Program Implementation & Development

- » Develop strategic risk assessment framework and methodology to assesses and evaluate third-party vendors based on their risk to the organization
- » Create targeted questionnaires and tailored assessments based on third-party product/service
- » Provide control mappings to industry frameworks, standards and/or internal policies
- » Define ongoing monitoring requirements to ensure continuous control effectiveness and compliance
- » Define program reporting requirements to support multiple levels of management



OUR STORY

Founded in 2009, the Lynx Team is made up of experienced, industry recognized experts who have led governance, risk management, compliance and cybersecurity programs and served as subject matter experts (SMEs) for Fortune 500 enterprises and Government agencies.

We recognize the gaps in traditional risk management approaches which do not encourage and provide visibility and interoperability between the various layers of defense. Our Lynx 360o Security services and solutions define and enable mature, risk management process and program integration.

Our services and products enable the integration of technology and processes to better inform risk and business leaders.

We enable visibility by arming business and risk leaders with the ability to anticipate potential negative impacts to resources and critical processes.

We ensure threat, vulnerabilities, and technical jargon make sense to all functional leaders.

In short, we know what it takes to implement an effective security, risk management, and compliance program.



MANUFACTURING



HEALTHCARE



UTILITIES &
TELECOM



FINANCIAL
SERVICES



LYNX 360° SECURITY

Our services and products enable the **integration** of technology and processes to better inform risk and business leaders.

We enable **visibility**. Lynx arms business and risk leaders with the ability to anticipate potential negative impacts to resources and critical processes.


Communication is the cornerstone of any business function, especially risk management. We ensure threats, vulnerabilities, and technical jargon make sense to all functional leaders.

- » Drive program efficiencies to achieve level 5 program maturity
- » Maintain policies and compliance documentation
- » Oversee and monitor risk posture
- » Provide proactive risk intelligence
- » Enable Lynx 360° security

CONSEQUENCES OF A THIRD PARTY DATA BREACH

-  Financial Loss
-  Risk of negatively impacted revenue as well as legal fees and fines
-  Legal Battles
-  Third party impact to your compliance with industry standards and regulations
-  Exposure of Sensitive Information
-  Data security risks from outsourced services and data breaches
-  Damaged Reputation
-  Risk to your corporate reputation due to negative public opinion

CONTACT US

 New York | Pittsburgh | Silicon Valley

 +1 (800) 314-0455

 InsideSales@LynxTP.com
www.LynxTechnologyPartners.com

Program Assessment

- » Perform current state gap analysis and/or industry benchmarking study, create program roadmap with recommendations for implementation across people, process, and technology
- » Provide industry perspective for program and process improvements/enhancements
- » Conduct comprehensive Program Capability and Maturity Assessment
- » Streamline current processes – create policies/procedures documentation to ensure program compliance

Managed Service

- » Scalable and flexible service model allows Lynx subject matter experts to provide end-to-end oversight and management of the third-party risk assessment program (process & technology support)

Streamline Risk Management Process

- » Provide resources to help improve/streamline/review current GRC implementation

Assessment Support

- Define and assess controls, review documented evidence
- » Provide recommendations for remediation
 - » Develop and manage implementation of remediation plans
 - » Manage assessment backlogs

TPRM Supplier Monitoring

- » Provide continuous analysis using various sources to identify current state and potential emerging risks and issues across 3rd party portfolio
- » Risk Operation team utilizes monitoring tools such as Bitsight, Black Kite, Security Scorecard and others to recognize trends, perform benchmarking and potential correlation between data for predicative analysis
- » Define and establish program management and support process



LYNX PROVIDES INTEGRATION VISIBILITY AND COMMUNICATION THROUGH RISK OPERATIONS CENTER ACTIVITIES.

- » Align business and security goals
- » Enable security organization to manage risks and demonstrate business value
- » Make business-security alignment an iterative process, not “one off”.
- » Anticipate impact of changing compliance landscape
- » Integrate security considerations into business decision-making process

Lynx TPRMaaS is powered by our Risk Operations Center (ROC) and our risk intelligence and continuous compliance industry professionals to help you define and deliver seamless risk management. This managed service enables the next generation CISO and security organization to improve operational effectiveness and efficiencies.

Lynx Risk Manager® is the engine that drives our Risk Operations Center (ROC), center of excellence as a “single pane of glass” for Third Party Risk Management. We reduce long time-consuming risk management activities by using technology to automate traditional and dated approaches to assessment and compliance.

We've positioned LRM and our Lynx ROC to address the high cost of TPRM solutions.

- » Identification of control weakness and operational inefficiencies
- » Ability to frequently or continuously assess risks through the timely consideration of transactions and/or operation of controls
- » Increase ability to deal with issues when they are fresh and address problems before they escalate