



Third-Party Risk Management (TPRM) Scoping Study

Understand your vendor risk obligation. Define your scope. Start here.

A Fixed-Fee Engagement That Defines Your Vendor Risk Perimeter.

Before you can manage vendor risk, you need to understand it. This 30-day engagement maps your sensitive data, identifies which vendors have access to it, and establishes whether — and to what extent — a formal Third-Party Risk Management (TPRM) program is warranted, and what that program would involve.

YOU MAY ALREADY BE REQUIRED TO MANAGE THIS

HIPAA / BAS	NIST 800-171 / CMMC	PCI-DSS	Enterprise Contracts	Cyber Insurance
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Third-party risk management isn't just a best practice for large enterprises — for many mid-market businesses it's a regulatory, statutory, or contractual obligation. You may not call it TPRM, but every vendor touching your sensitive data is a point of exposure regulators, insurers, and clients expect you to manage.

WHAT WE ESTABLISH

- ✓ Your compliance obligation landscape — the external drivers
- ✓ Data definition — what qualifies as "sensitive" in your world
- ✓ Sensitive data flow mapping — how your data moves and where it goes
- ✓ Vendor access — who touches sensitive data and why, by data flow, not product type
- ✓ A clear picture of your vendor risk

THIS IS NOT

- ✗ A vendor audit or penetration test
- ✗ A generic checklist forwarded to vendors
- ✗ A software-generated output
- ✗ A document that satisfies your obligation without active management

A note on data segregation: limiting which systems and vendors can access sensitive data shrinks your compliance scope, too — for PCI-DSS and CUI environments, unsegregated data can put your entire network in audit scope. The Scoping Study helps identify opportunities to tighten that perimeter, reducing your exposure and your costs to manage the risk.

DELIVERABLES

- ✓ Scoping Study Report — written in plain business language
- ✓ Vendor Inventory — for all in-scope vendors
- ✓ Vendor Count — including all who touch sensitive data

Delivered in 30 days.

INVESTMENT

\$7,500

Flat fee · No ongoing commitment

CONVERSION CREDIT

Upgrade to the full 3-year TPRM Program within 90 days and your full Scoping Study fee is credited toward the program's foundation fee.

This isn't a sunk cost — it's a head start.

IS A SCOPING STUDY RIGHT FOR YOU?

START HERE IF...

- ✓ You handle sensitive data and use third-party vendors to do it
- ✓ You don't know which of your vendors actually have access to it
- ✓ Your cyber insurance renewal is approaching
- ✓ You've received a formal RFI about how you manage vendor security
- ✓ You're in a regulated environment without a formal vendor program
- ✓ You want to understand what a TPRM program would involve before committing to one

READY FOR THE FULL PROGRAM IF...

- ✓ You've seen the scope of your vendor risk and know it takes more than a document to manage.
- ✓ Your TPRM obligation is immediate, clear, and non-negotiable
- ✓ You want your external vendor risk aligned with the DSP Governance Program managing your internal risk.
- ✓ You want a fractional CISO (fCISO) managing your vendor risk function, not just a document
- ✓ You're ready to jump in — the full Program includes this study in its 90-day foundation phase

READY TO GET A HANDLE ON YOUR VENDOR RISK OBLIGATION?

Reach Out to Us

Website: DataSecurityPartners.com

Phone: 772-779-9120

Contact Us: DataSecurityPartners.com/contact

Email: info@DataSecurityPartners.com

After you reach out, we'll give you our recommendations tailored to your needs.

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