Prevalent™

Controls Validation Service

Leverage Prevalent's expertise to validate responses to vendor controls assessments

"Trust but verify" is a common motto among security and risk management professionals: It is essential to have a basic level of trust that your third parties have controls in place, but it is equally important to confirm that those controls are within your organization's desired parameters. But for some organizations, "trust but verify" isn't enough. With an increasing number of high-profile breaches involving third parties, and growing regulatory enforcement, organizations are forced to devote expensive resources to further validate controls for their most critical vendors.

Expert, In-Depth Reviews

The Prevalent Controls Validation Service reviews third-party assessment responses and documentation against established testing protocols to validate that indicated controls are in place.

Prevalent experts first review assessment responses, whether from custom or standardized questionnaires. We then map the responses to SIG, SCA, ISO, SOC II, AITECH, and/or other control frameworks. Finally, we work with you to develop remediation plans and track them to completion. With an onsite option available, Prevalent delivers the expertise to help you reduce risk with your existing resources.

Key Benefits

- Gain comprehensive visibility into risks and remediations for top vendors

- Enable business owners to better understand risks in their third-party relationships

- Expand risk monitoring beyond cybersecurity domains for added context

- Augment your risk management team with expert guidance

Validate controls for 20 risks across up to 10 vendors

Evidence Collection

Provides a basic understanding of a third party's controls and a foundation for subsequent Control Validation. Can be based on standard or custom questionnaire content. Custom questionnaires may require additional professional services for mapping.

Key Control Validation

A starting point for organizations that need key controls validated and tested but do not require full audits or certifications. Confirms whether a risk exists, or a control protocol is in place, monitored and governed. These 20 key controls are validated across all in-scope third parties.

Full Control Mapping Report

Maps controls identified during Control Validation to your custom framework(s).

Executive Summary Report

Outlines all validation controls and testing results.

In-Platform Risk Updates

The Prevalent Third-Party Risk Management Platform is used to manage Evidence Collection and Control Validation. Details of each control review are updated for visibility and audit retention.

Learn more at **www.prevalent.net** or **call 877-773-8253**