KPMG

KPMG Vendor Assessment and Compliance Hub

Introduction

Security Features

- Role based Access and access via SSL
- Audit Logs
- Data Encryption
- VAPT Compliance

Conduct Inherent and Residual Risk Assessment

- Risk Assessment
- Control Management
- Issue Management

Reports and Dashboards

- Web based Dashboards built within the web application
- Dashboard built on Visualisation tools such as Power BI

Define Regulations, Standards, Controls

- Custom Compliance Library

Define Vendors and Services

- Master Data Management
- Map users to in-built roles

Built on PHP, Java Script and MySQL, KPMG Vendor Assessment and Compliance Hub is a single and integrated source for all third-party risk management activities.

Available on Cloud (Microsoft Azure) and supports on-premise deployments.

Security features

1 Role Based Access
- System functionalities are configured with role-based access
- Roles can be configured to modify the underlying functionalities, by the Admin

2 Access via SSL
- Application configured with SSL certificate
- Users access the application via secured layer

3 Audit Logs
- Audit Logs for all transactions such as assessments and issues
- Audit Logs can be retrieved based on search criteria

4 Data Encryption
- Sensitive data including passwords are encrypted and stored in the database

5 VAPT Compliance
- Vulnerability Assessment and Penetration Testing is performed for all major releases

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