

Automated Supplier Surveys Developed by World-Class Information Security Experts

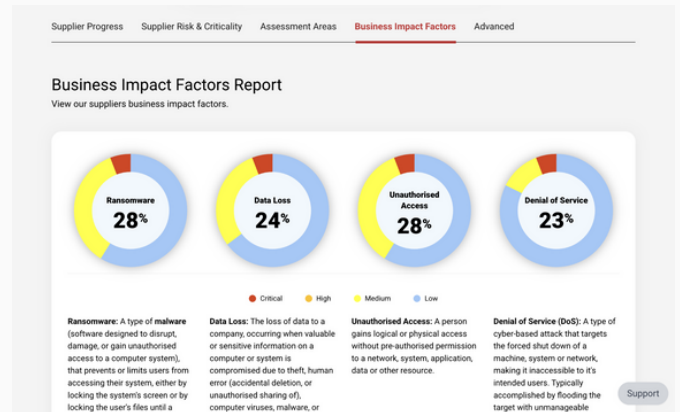
Take Control of Your Supplier Risk

Supply chain breaches account for over 65% of cyber security incidents. Reducing the risk that your organisation faces when working with external service providers should be a top priority.

Typically, assessing your supply chain is an archaic process built on spreadsheets and lots of manual effort. We found that a lot of our customers were only evaluating a subset of their supply chain as it's a huge job to get to them all done efficiently.

Built on years of experience working with our clients to manage risks relating to suppliers; VenDoor is the The ZDL Group's SaaS to evaluate more of your suppliers in a cost-effective, accurate and timely manner.

>65% OF CYBER BREACHES HAPPEN IN THE SUPPLY CHAIN



Not All Risk is the Same

With VenDoor you can quickly determine the risk profile of your whole supply chain with our simple criticality assessment. That way, you assess each supplier according to their importance to your business.

Take Action

With The ZDL Group's extensive cyber security expertise not only will you have full visibility of the risks in your supply chain, but also actionable remediation guidance.

Make Informed Decisions

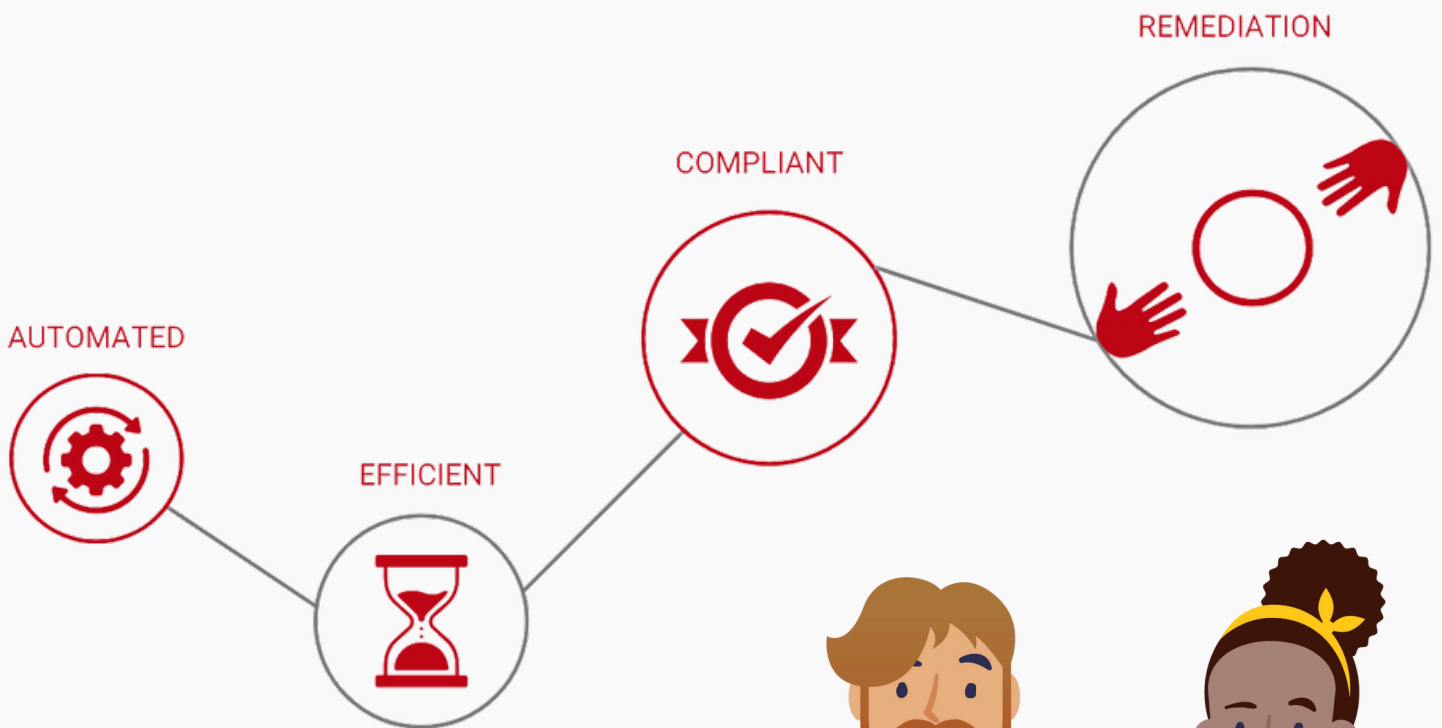
VenDoor provides full visibility across all business units of the risks facing your organisation in real time and the potential business impact; radically improving your supplier selection process and driving decisions from a risk perspective.

Scalable & Repeatable - Evaluate More of Your Supply Chain

Tailored to your individual organisation's needs, VenDoor provides a highly scalable, flexible, and cost-effective process that can be deployed locally and globally.

Typically, organisations identify that 20% of their supply chain is critical and so they focus on assessing them, but in reality, only end up receiving a subset of those.

Sound familiar? VenDoor can enable you to evaluate all risks across your entire supply chain.



We recognise that it is hard to understand the risks of your supply chain at scale.

With VenDoor we have created a holistic and effective way for you to take more control of the risks inherent in your supply chain.



Understanding your Key Business Impact Factors

Your business depends on its suppliers for the delivery of its services to its customers. When that service is disrupted due to a supplier being unable to provide their service to you, it's your reputation with the customer that's on the line.

VenDoor intuitively understands the threats your business faces. From Data Loss to Ransomware, VenDoor helps you to manage the risks in your supply chain.

Data Loss



VenDoor tracks supplier responses and calculates the risk of vulnerability to common cyber threats, including data loss.

Armed with this knowledge, ZDL can work with you on creating a remediation plan for your supplier to reduce the potential for their disruption to impact you.

Denial of Service (DoS)



Our review assesses suppliers' internal policies, procedures, and configurations to determine their ability to fend off DoS attacks.

The VenDoor review covers a supplier's internal policies, procedures and configurations to determine that there are controls in place to mitigate an attempted DoS attack

Ransomware



We ensure suppliers have the necessary controls in place to help protect against ransomware attacks.

Our in-depth review of controls and resilience will provide your business with an understanding of your suppliers ability to withstand such an attack.

Unauthorised Access



Whether its trade secrets, customer data or your financial records, you only want authorised people to have access to that information.

You can check that your suppliers have the controls in place to protect any data that you share with them. VenDoor identifies potential risks for common cyber attacks, helping you pinpoint weaknesses.

Comprehensive Risk Profile

VenDoor is completely centralised meaning you can survey as many suppliers as you need to, not just those identified as critical.

Automation in the supplier review process accelerates approval enabling you to stay ahead in a fast moving environment. This eliminates the need for manual surveys and constant chasing. You can track responses through the custom reporting dashboard.

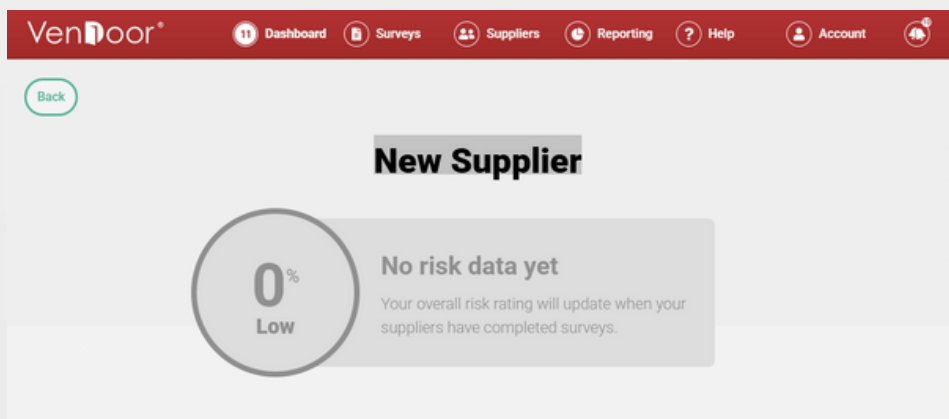


Stay Compliant

VenDoor will ensure you meet regulatory requirements with a demonstrable supplier automated risk system.

VenDoor supports security certifications such as PCI DSS, ISO27001, SOC 2, HIPAA etc. With customisable security questionnaires, your suppliers can meet the expectations of regulatory measures as well as your own internal company policies, processes and procedures.

Using VenDoor can simplify and speed up your certification process, demonstrating the ongoing assessment process across your supplier base.



Enhanced Control & Improved Visibility

VenDoor gives you control of the Supplier Risk Management process end to end. You simply login to your personalised VenDoor portal where it's quick and easy to onboard your suppliers and start sending surveys.

Initially, we take you through the steps of evaluating the criticality of each supplier by establishing the importance of them to your business supply chain. VenDoor scores your suppliers and at the click of a button will invite them to complete a survey relevant to the importance to your business.

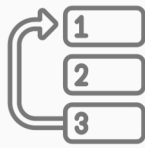


Add Supplier



Enter your suppliers and decide their level of importance to your supply chain

Prioritise



Supplier is automatically sent your questionnaire to complete

Accept



Results of survey come back to you in a dashboard

Review



Review survey with ZDL Group experts before accepting

You can track the status and progress of the survey at every stage and will be notified in your dashboard once it has been completed by your supplier. VenDoor processes the answers and produces a report allowing you to easily identify overall risk level in your smart dashboard.

VenDoor provides easy to understand visual summaries giving you the ability to make informed decisions and properly assess risk in your supply chain, quickly, accurately and cost-effectively.

Unique Risk Rating System

VenDoor's risk rating system is underpinned by best practice risk methodology that has been applied using many years of risk management experience and expertise.

At its heart it is:

Likelihood x Severity x Criticality

VenDoor goes through 5 risk calculation processes to produce accurate, insightful, and actionable results applicable to a diverse range of suppliers.

A VenDoor risk rating considers, the value, sensitivity, and level of reliance on your supplier to establish a criticality rating.

Criticality-Based Surveys

The supplier's criticality rating defines the configuration of the ratings and the complexity of the survey they receive.

Each question represents a control which; when applied effectively can reduce risk.

VenDoor provides a unique risk rating against 7 security domains:

- **Network & Technical Controls**
- **Authentication & Access**
- **Governance**
- **Business Continuity & Disaster Recovery**
- **Data Handling**
- **Personal Data**
- **Logging & Monitoring**

The Threat Landscape

To achieve a full picture of a supplier's risk profile, vulnerability ratings of 4 common cyber risks are compiled and calculated from the survey results that provide your Key Business Impact Factors:

- **Ransomware**
- **Data Loss**
- **Unauthorised Access**
- **Denial of Service**



Designed With Security at the Core

A unique feature of VenDoor is that with the knowledge and experience of The ZDL Group we can map the responses to your survey across key threat vectors that might impact you as a business, highlighting how vulnerable each of your suppliers are to common attacks.

This iterative process of remediation allows you to move a given survey to a level of satisfaction to meet your thresholds with further input from The ZDL Group.

We will review supplier responses to provide expert observations to identify best practise and recommendations for remediation and advise the next course of action with that supplier.

What Level of Service Do I Need?

VenDoor can be adapted to suit the needs of your business and your budget. We have two levels of service on offer:

VenDoor

A robust software service giving you the control of your surveys, for 'hands-on' management of your supply chain monitoring cyber security risks in a way that works best for you. The package includes our expert reviews at no additional fee, and customer support to help you to get the most out of the software.

VenDoor as a Service (VaaS)

Our expert consultants manage the distribution, analysis and complexities of your supplier surveys, allowing your team to focus on core business activities while benefitting from accurate risk assessments and reports. We will also ensure you are 100% happy with the service in our monthly review meetings.

Pricing

Our pricing structure depends on how 'hands-on' you would like to be. Our VenDoor standalone SaaS service is simple to use or, if you prefer, we can do it all for you with Vendor as a Service (VaaS). **Note: this is heavily discounted pricing which is subject to change, so get your multi-year contracts now.**

Pricing breakdown (Available in USD and EUR - just ask us)

£1,000 per month

- ✓ 40 Supplier surveys per annum (minimum contract)
- ✓ Consultant-led onboarding
- ✓ 4 Expert reviews
- ✓ Easy-to-use portal
- ✓ Dashboard reporting
- ✓ Risk ratings & analysis, including 4 key Business Impact Factors

Get Bronze



£2,000 per month

- ✓ 100 Supplier surveys per annum
- ✓ Consultant-led onboarding
- ✓ 10 Expert reviews
- ✓ Easy-to-use portal
- ✓ Dashboard reporting
- ✓ Risk ratings & analysis, including 4 key Business Impact Factors

Get Silver



£7,000 per month

- ✓ 400 Supplier surveys per annum
- ✓ Consultant-led onboarding
- ✓ 40 Expert reviews
- ✓ Easy-to-use portal
- ✓ Dashboard reporting
- ✓ Risk ratings & analysis, including 4 key Business Impact Factors

Get Gold



£14,000+ per month*

- ✓ 1000+ Supplier surveys per annum
- ✓ Consultant-led onboarding
- ✓ 100 Expert reviews
- ✓ Easy-to-use portal
- ✓ Dashboard reporting
- ✓ Risk ratings & analysis, including 4 key Business Impact Factors

Get Platinum



*Bespoke packages available

Don't have the bandwidth or time to manage the Supplier Process?

Then we offer a fully managed service....ask for more details.

Ready To Go?

VenDoor is a Scalable, Repeatable & Cost-Effective way to assess your whole supply chain and spot more vulnerabilities.

Get in touch with our experts to see how VenDoor can support your business today.

We'll take time to understand your businesses challenges, give you a quick demo and have you up and running in no time.

ASSESS YOUR SUPPLY CHAIN NOW

