

THIRD PARTY RISK MANAGEMENT PROGRAM

ASSEMBLY INSTRUCTIONS

Need help building a program to effectively identify, assess, and mitigate your third-party risks? If so, Amalie is ready to provide you with a **practical, risk-based approach**.

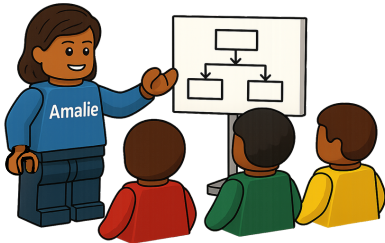
TPRM PROGRAM ASSEMBLY

Amalie's approach to building a TPRM Program is focused around People, Processes, and Systems.

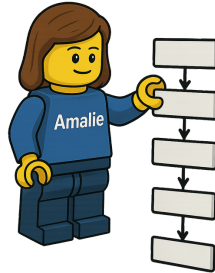
COMPREHENSIVE RISKS ADDRESSED WITH A TPRM PROGRAM

- Anti-Bribery and Anti-Corruption
- Anti-Money Laundering
- Anti-Trust
- Human Rights
- Data Privacy
- Trade Compliance
- And More...

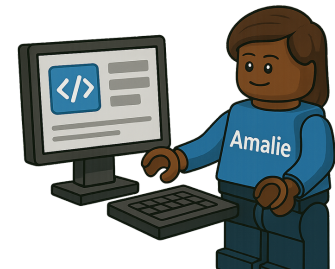
Step 1: The People



Step 2: The Processes



Step 3: The Systems



THE PEOPLE

Amalie helps identify key stakeholders, build a program implementation roadmap, and provide training and change management support.

THE PROCESSES

Amalie helps develop your program framework and procedures for the key steps like onboarding, due diligence, and monitoring.

THE SYSTEMS

Amalie helps identify your requirements, shop around for systems or content providers, manage implementation, and assess for enhancements.

Amalie is a different kind of consulting company, committed to providing practical and sustainable solutions.
Visit us online www.amalietc.com or email us at info@amalietc.com.