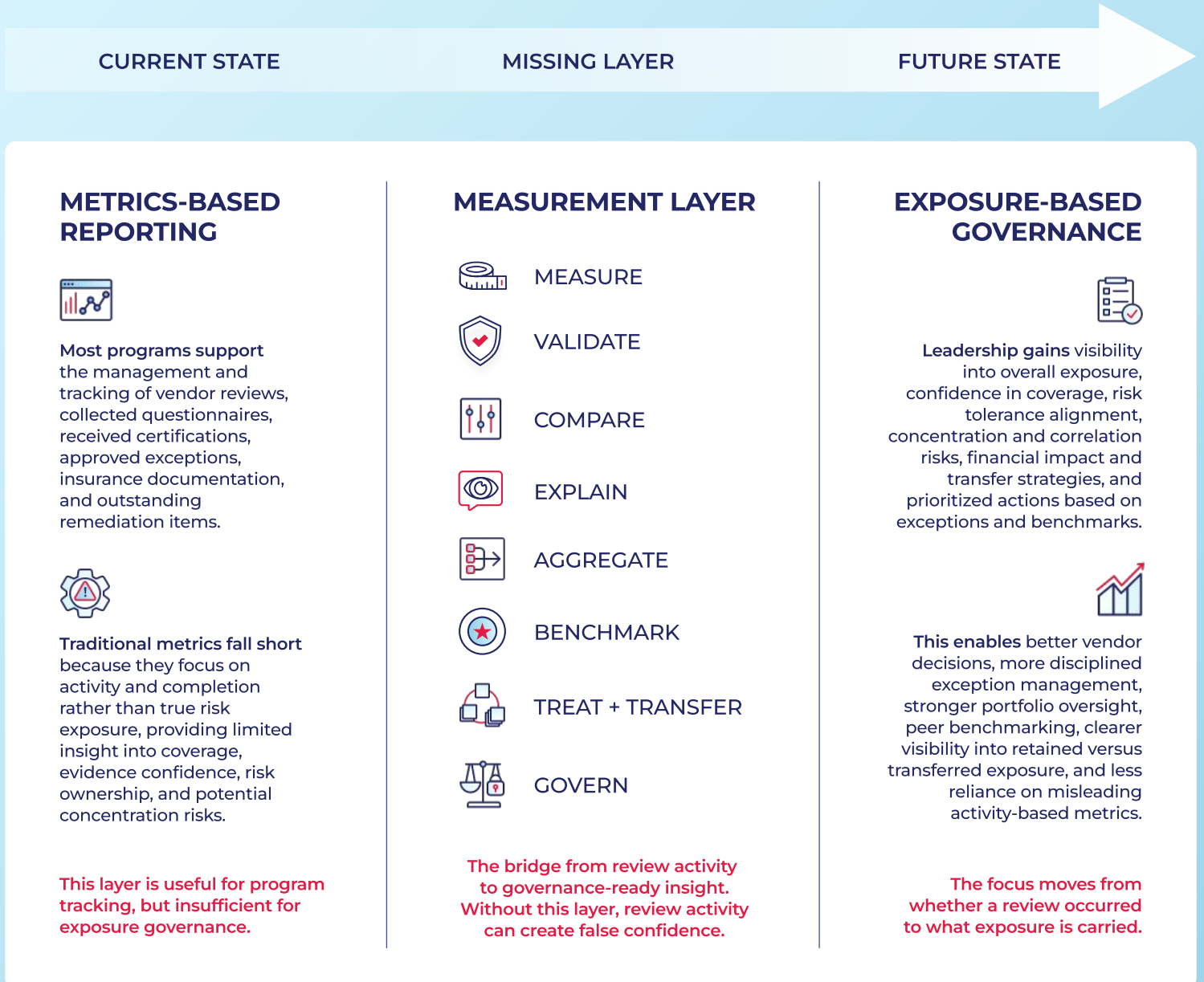


# GOVERNING THIRD-PARTY INFORMATION RISK

From activity metrics to exposure-based governance

A mature TPRM program can show what was reviewed. A governance-ready program shows the exposure carried, confidence in the view, and action required.

## THE TRANSFORMATION REQUIRED



## CLEAR GOVERNANCE ACCOUNTABILITY

Management operates the model; the board or risk committee oversees whether the model is credible and aligned to appetite.



### MANAGEMENT OPERATES

Maintains the measurement approach, applies thresholds, validates coverage, identifies concentrations, evaluates treatment and transfer, and reports material exposure.



### BOARD / RISK COMMITTEE OVERSEES

Approves or challenges appetite, reviews material exposure and deviations, evaluates retained and transferred risk, and tests confidence in the model.

[READ THE WHITE PAPER: GOVERNING THIRD-PARTY INFORMATION RISK](#)