

CastleHill's GRCaaS offering is made up of three main components, allowing Client's to decide on what works best for their program and budgetary needs.

- **Annual Base Program (Required)**
- **Vendor Onboarding and Risk Tiering Support**
- **Assessment Execution Outsourcing**

Vendor Onboarding and Risk Tiering support provides the resources required to support the Client's internal vendor relationship managers with onboarding a vendor

- **Direct support to client's vendor relationship managers**
- **Gating and Inherent Risk Questionnaire management**
- **OFAC and Credit Checks (utilizes the client's current contracted services/tools)**
- **Other Client specific onboarding checks**

Assessment Execution Outsourcing includes the resources required to support the Client's vendor due diligence process:

- **Scoping and issuance of due diligence questionnaires**
- **Direct support to Client's vendors for in-process assessments**
- **First-level review of response quality and supporting documentation**
- **Findings/Issue management**



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