



Alpha-Numeric Consulting LLC

Vendor Management & Oversight Risk Assessment

Auditors will ask questions about your corporate Vendor Management and Oversight policies, practices and behaviors. Are you ready to answer their questions and satisfy their requests? Are you ready to play in their world of objective criteria and black and white conclusions? They will ask the questions. Will you have the answers? Be ready before they arrive. Act now!

VMO is a requirement and an area of focus by auditors and regulatory agencies across all disciplines. Companies are now outsourcing many of their functions to third parties and are expected to manage these relationships to ensure that all services are delivered to their customers according to a certain standard of expectations, and that confidential information is safeguarded against unauthorized access or use.

The assessment of vendor risk is a continuous process initiated at the time of the vendor contact and sustained through the evaluation of the performance of services. Auditors are generally tasked with this review, but the effects of a good, or bad, vendor are felt institution-wide.

The **Vendor Management & Oversight Risk Self-Assessment** recognizes the regulatory requirements, industry best practices, and the institution's geographical differences. It offers functional insights and is an excellent opportunity to identify both strengths and weaknesses in your program and the vendors.

Does your organization need to know...

- What is driving "on the job" behaviors & performance
- If strategies and initiatives are being acted upon
 - Where, to what extent, as intended?
- Where the specific performance gaps are
- How to quantitatively compare to best practices
- If you are in compliance with required standards or industry benchmarks
- What to do to improve execution

How do you accurately and efficiently measure performance and drive the right change?

Smart companies make decisions based on frequent, organized, reliable and accurate data. Powered by NeuraTool™, this is a cost effective web based product that allows your employees, board members and even vendors to tell you, in quantitative and behavioral terms, exactly what is driving their daily behavior.

Summary Chart w/Thumbnails



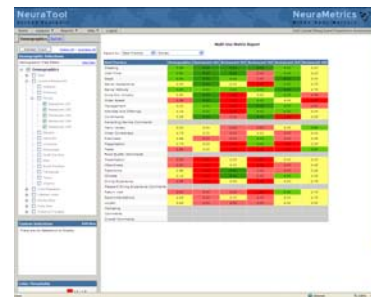
The Summary Chart is one of several analysis tools for "big picture" analysis.

Opportunities Concepts Chart



This chart allows management to focus on channeling investment into areas that have the largest potential for immediate improvement

Multi-Use Matrix



This Chart allows comparison of a set of scores for several demographic cuts (Locations, etc.)

Alpha-Numeric Consulting has a long history of helping small and large organizations assess VMO using the NeuraTool™ web-based technology. Call 1 - (706) 824-1902 for a free web demo & consultation today!