Outline

• Introduction
• Vendor Management and Third-Party Risk Management
• What do campuses need for Third-Party Risk Management?
• Next Steps
Introduction
Introduction

- See Building Vendor Management Programs session by Jack Suess, Cheryl Washington, Emily Perry, and Jason Paluck presentation!
- Vendor Management, Vendor Risk Management, Third-party risk management, oh my!
Other Community Activities

- EDUCAUSE, Internet2, REN-ISAC
- EDUCAUSE CQs - IT Governance, GRC, 171, and ITPSM
- HECVAT
- NET+ - Scorecard, BPLAC, and Third-Party Risk Management WG
- Shared Assessments and Cloud Security Alliance
- Research Community - Trusted CI
- Regulated Research Community of Practice, and HigherEdCUI
- Regional Groups
- Service Providers
- Others
People on campus involved

Campus

- Information Security
- Privacy
- Procurement
- Legal
- Identity
- IT Accessibility
- Enterprise Risk
- Others
Where does HECVAT fit in?

- 45.4% Web Platform
- 36.1% Spreadsheet
- 18.6% Other - Write In (Required)
What NET+ has done

• Vendor Management core to NET+
  • Advisory boards/groups
  • Engagement on feature/functionality, contracts, pricing, etc
  • Program Manager managing the program

• Business, Procurement, and Legal Advisory Committee
• NET+ Third-Party Risk Management Working Group and Service Evaluation
Vendor Management and Third-Party Risk Management
Vendor Management

Vendor Risk Management

Third-Party Risk Management
What do campuses need for Third-Party Risk Management?
What do campuses need for Third-Party Risk Management?

- Is this just IT GRC? TPRM tool needed?
- Directory, listing, exchange, catalog, etc of completed assessments?
- Outside parties to produce reports or approve?
- How distributed?
- Provide value to campus for managing risk
Common Needs

• Inventory – scale to all third parties
• Workflow – onboarding and ongoing
• Document Management
  • Service Provider and internal docs
• Contact Management
• Governance and Prioritization
• Contracts
• Efficiencies!

• Plus processes, policies, and people!
Emerging Needs

- Environment, Social, Governance
- 4\textsuperscript{th}/Nth party
- Integrations with ticketing, procurement, and other internal systems
- Automated monitoring
- AI – using and managing
NET+ aspects

• Can we share more as a community to save each other time?
• Business model
• Community engagement
Next Steps
Next Steps Community Engagement

• Lunch meeting tomorrow

• Forming a NET+ Third-Party Risk Management working group separate from service evaluation work
  • Continue to meet monthly
  • Identify co-chairs

• You’re invited!
Next Steps for NET+

• Sending draft campus requirements lists and use cases to working group for feedback in March
• Forming RFP team and drafting RFP in April
• Sending RFP to identified service providers in May
Questions and Feedback?
Contact

• Nick Lewis, Internet2, Program Manager
• nlewis@internet2.edu
• https://www.linkedin.com/in/nick-lewis-8490441/

• https://lists.internet2.edu/sympa/arc/netplus-tprm

• Monthly meeting - 2\textsuperscript{nd} Tuesday of the month at 2pm ET / 11am PT - Zoom registration
• Next call: March 11\textsuperscript{th} at 2pm ET / 11am PT