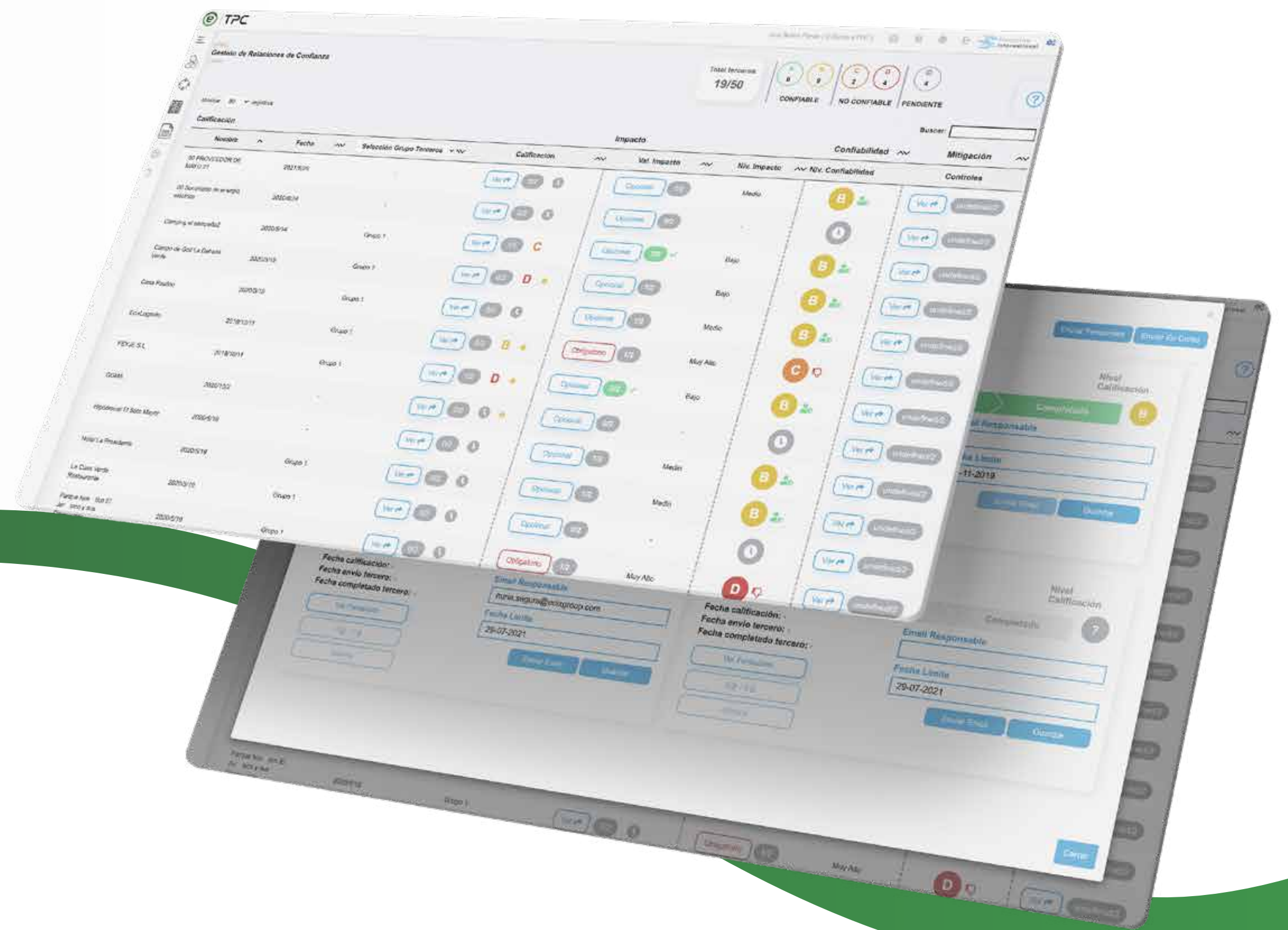


## The solution for controlling regulatory risks in relations with third parties.



eTPC simplifies and centralizes your third-party relationship management processes and classifies your suppliers according to their level of risk, with a solution designed to help you mitigate potential risks and certify due diligence.

### Why use eTPC?

- Compliance with the due diligence principle.
- Minimization of risks and knowledge of third parties.
- Promotion of compliance culture and compliance in the organization's value chain.
- We act as a trusted third party.
- In the cloud. Available 24/7.

### Technical requirements

- Operating system: Microsoft Windows, Mac OS, Linux, Android, IOS.
- Multi-device: PC, laptop, tablet, mobile.
- Optimal screen resolution 1024 x 768 px.

### Certifications

- Secure data centre on highly rated Amazon Web Services, EU-certified farm.
- Secure and certified https connection during data transfer.
- SOC 1/SSAE 16/ISAE 3402
- SOC 2
- ISO 27001

### Benefits

#### Centralize the management of third parties.

- Equip your employees with more and better visibility of your third party relationships.
- Maintain a file for each third party and include in it the risks for all areas of your company.
- Each area can keep track of the risks that apply to them.

#### Rank your suppliers and act accordingly.

- Categorize third parties according to their risk level to design an action plan.
- Apply simplified, standard, or reinforced measures according to their qualification.
- Ensure traceability and obtain valid evidence to present in audits and trials.

#### Follow up on risks and certify due diligence.

- Obtain a report on the reliability of the third party and your company's mitigation actions.