

December's Member Meeting Julie Gaiaschi, CEO & Co-Founder

For your awareness, this call is being recorded



AGENDA

- Opening Remarks
- TPRA Past How we got started.
- TPRA Present What we've accomplished in the last year.
- TPRA Future What you can look forward to in 2023!
- Virtual Scavenger Hunt
- Closing Remarks



Opening Remarks:

- 2023 Calendar of Events to be released next week.
- 1/12/23 January Practitioner Call TPRA Kick-Off & TPRM Techniques & Tools
- YouTube Channel Subscribe to Third Party Risk Association
- Slack Space Forum Join under "Member Services" using the "Slack Forum" link.
- Join our LinkedIn Page to view upcoming events and promotional opportunities.
- Follow our **Instagram Page** for Monday memes, behind the scene look at conference planning, and event updates.



TPRA BOARD MEMBER ANNOUNCEMENT



Director & Counsel for Third-Party Risk
General Counsel's Organization at American
Express





THIRD PARTY RISK ASSOCIATION





THIRD PARTY RISK ROUND PARTY RISK

April 24 - 26, 2023

Nashville Marriott at Vanderbilt University

2555 West End Ave Nashville, Tennessee

CHECK BACK REGULARLY

Black Friday Discount Codes:

- TPRA Standard Member "BF50"
- Non-Member Practitioner "BF100"
- TPRM Vendor/Service Provider "BF500"

Black Friday Raffle:

Register before 12/31 for your chance to win a free hotel room upgrade!

WWW.THIRDPARTY RISKROUNDUP.ORG



TPRA Past



Third Party Risk Association

Third Party Risk Association (TPRA) is a not-for-profit created out of a necessity to build a community of like-minded third party risk professionals to allow for the sharing of best practices, exchanging of ideas, and influencing of an industry.

Mission: Furthering the profession of third party risk through knowledge sharing and networking.

Vision: To be the global voice and standard for the third party risk profession: Advocating its value, Promoting best practices, and Providing exceptional service to its members.

Team

- Julie Gaiaschi, CEO & Co-Founder
- Crystal Berg, Treasurer
- Meghan Schrader, Marketing Coordinator

Board

- Frank Losito Wolfspeed (Rolling Off)
- Gerald Smith Cubiq
- Nicole Makinney McKesson
- Sam Wolf Principal Financial Group
- Vincent Scales Verizon
- Kim LaBarbiera American Express

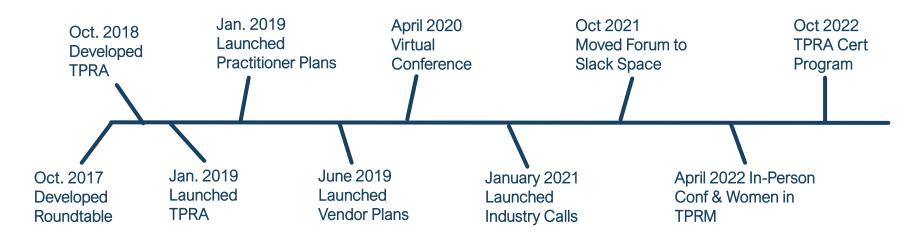
Membership-Based

- Practitioner
 Standard Plan FREE
- PractitionerPremium Plan -\$199
- Vendor Member Plan - Various \$

www.tprassociation.org



Timeline:





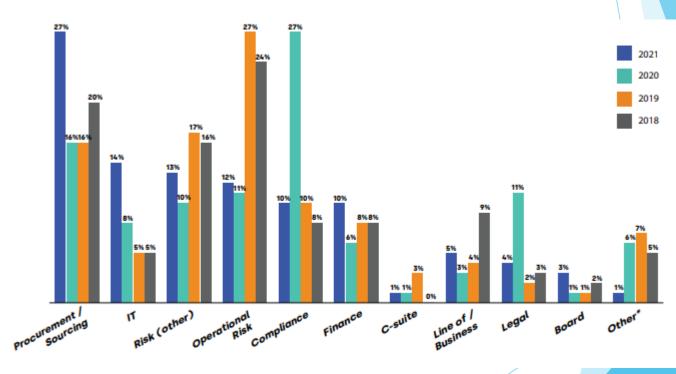
TPRA Present



Practitioner Membership

• 515 Practitioner Members across various industries, within various departments, covering various job functions (mainly leaders). Majority of teams have 3 - 5 dedicated employees.

Industry	%
Finance	35%
Healthcare	18%
Insurance	12%
Retail	8%
Manufacturing	6%
Consulting	6%
Technology	5%
Government	3%
Transportation	2%
Education	2%
Law Firm	1%
Energy	1%
Media/Entertainment	1%



Source: Aravo's 2021 State of the Industry Survey



Vendor Membership

- 51 Members across 17 Organizations!
 - o GRC Platforms
 - Risk Rating / Intelligence Tools
 - TPRM Platforms
 - TPRM Service Providers Program Consultants & Assessors

Vendor Members
Aravo
Black Kite
Censinet
CORL Technologies
CyberGRX
EvidentID
Exiger
FortifyData
Institutional Shareholder
Services (ISS)
OneTrust Vendorpedia
Process Unity
RapidRatings
Risk Recon
SecurityScorecard
SupplyWisdom
Vendor Centric
Venminder





Women in TPRM (WMTPRM)

- Launched monthly TPRM Meetings Share workgroup updates and present on inspiring topics. All are welcome to join.
- Launched WMTPRM Work Groups
 - Educate Uplift women within the industry.
 - Pay Provide access to higher paying jobs and communicate disparities within the industry.
 - Mentor Facilitate mentorship program.
 - Support Recognize, celebrate, and support women in TPRM.
 - Lead Cultivate the next generation of women leaders.
- Launched Mentorship Program.
- Launched "Women Lead"

 Program.
- Launched Resource Sharing Library full of inspiring whitepapers & videos.





CERTIFICATION PROGRAM NOW OPEN

Submit your application today!

REGISTER

Check Our Website

WWW.TPRASSOCIATION.ORG/TPRA-CERTIFICATIONS





The TPCRA Certification is a specialized qualification designation to confirm your understanding and skill in the assessment of third party cyber security controls and processes, as well as validate your competency in the creation, execution, and management of third party cyber risk assessments.

Domains:

- Cybersecurity and Third Party Risk Management Basics
- Pre-Contract Due Diligence
- Continuous Monitoring
- Physical Validation
- Disengagement
- Cloud Due Diligence
- Reporting and Analytics







Certification Eligibility Criteria:

- At least three years of experience in a full-time risk management/analyst and/or cybersecurity related role. Evidence of work experience must be submitted via the "TPCRA Work Experience Form" linked below.
- Substitutions may be obtained for up to one year of work experience. Substitutions may include, but are not limited to 60 to 120 completed university semester credit undergraduate hours in an information security and/or information technology-related major, a master's degree in information security or information technology from an accredited university, an active information security-related certification from an accredited institution (ex. CISSP, Security+, CRISK, CISA, CISM).
- Additional substitutions for work experience will be taken into consideration during the application process and reviewed/approved by the TPRA.





Exam Training & Prep:

- Certification applicants may choose to purchase the book "Cybersecurity & Third Party Risk" by author <u>Gregory C. Rasner</u> as the book closely aligns with the TPRCA Certification.
- You may also choose to participate in optional TPCRA training, which includes a copy
 of the "Cybersecurity & Third Party Risk" book.
- Training provides you with 12 hours of in-depth discussion on the examination domains, hands on experience designing and performing cyber assessments, as well as opportunities to perform mock interviews and run through physical validation scenarios.
- Training is taught by a knowledgeable subject matter expert who has achieved the TPCRA Certification designation.



TPCRA 2023 Training Dates:

- TPRA offers both nighttime and daytime training formats virtually, as well as an inperson training to be offered during the Spring 2023 in-person conference.
- Training Dates:
 - Virtual: January 23 26 @ 6 PM to 9 PM Central each night
 - Virtual: March 6 8 @ 8 AM to 4 PM Central each day
 - Virtual: March 27 30 @ 5 PM to 8 PM Central each night
 - o In-Person: April 24 26 @ 8 AM to 4 PM Central each day







Exam Outline

- 150 multiple choice questions in a variety of formats, such as scenario-based, true or false, and choose the best response.
- Exam will be offered in person at a Pearson-Vue location. (Pearson-Vue has over 5,000 test centers worldwide!)
- Time limit is 3 hours.
- You must receive 80% or higher to pass the TPCRA examination.
- Certification testing will launch in January 2023!



Survey Results

- 70 Members Completed the Survey.
- Value of TPRA Membership 4.3 out of 5
- TPRA Communication 96% said sufficient
- Monthly Meeting Topics & Format 4 out of 5
- TPRA website 4 out of 5
- Overall Satisfaction 4.12 out of 5



TPRA Future



2023 Objectives:

#	Objectives
1	Retain and attract membership by offering value-added benefits and programs.
2	Develop and publish value-add content to ensure Practitioners stay ahead of the curve related to new risks and trends.
3	Create and implement value-add conferences to bring current, industry-related topics to the membership and provide for the opportunity to network with peers.
4	Continue to enhance TPRA vendor benefits through discussions with the vendor membership and ensure practitioner members have the ability to easily access the services each vendor member provides.
5	Continue to sustain the health and sustainability of the TPRA while maintaining compliance with regulations and mitigating risk.
6	Create and implement a Practitioner Certification Program to add credibility to and promote the value that third party risk professionals and practitioners add to their organizations.



2023 Monthly Themes:

Month	Themes	
January	Kick-Off & Targeting TPRM Techniques & Tools (Implementation & Automation)	
February	The Business Case for TPRM (Oversight, Buy-In, Return on Investment)	
March	Assessing Inherent & Residual Risk (IRQ & Risk-Based Due Diligence Efforts)	
April	Emerging Risks (ESG, FinTech, Cryptocurrency, Open Banking, APIs)	
May	Nth Party Reviews (Identification, Assessment Techniques, Contract Requirements, & Findings Follow Up)	
June	Integrated Business Processes (Enabling the Business while Mitigating Risk)	
July	Keeping Pace w/ Regulatory Compliance (New/Current Regulations in US & EU, Implementing in TPRM Programs)	
August	TPRM Metrics and Reporting (Consistency, Accountability, & Oversight)	
September	TPRM Budgeting (Considerations, Showing Value, Tools, Resources, Training)	
October	Continuous Monitoring (Tools & Techniques)	
November	Contract Risk & Insurance Requirements	
December	TPRA Year In Review / Look Ahead + FUN!	

Conference Themes

Spring - April	Third Party Risk Roundup - In Person
Fall – October	Operational Risk & Resilience - Virtual



2023 Activities:

- Local city meet-ups (Cities to be announced next year)
- Loyalty Program (Earn points for attending events, contributing to our Slack Forum, and participating in discussions!)
- TPRM 101 Guidebook (to be released early next year!)
- TPRA Swag Shop
- Launching Second Certification later next year!
 - Third Party Risk Management Practitioner ©
 - Third Party Cyber Risk Assessor ©
- Launching TPRM Leadership Ladder ©



Engagement:

- Attend and participate in Practitioner calls, Focus Groups, and Special Interest (Industry-specific) Calls.
- Join our Slack Forum and respond to posts, as well as create your own posts.
- Write whitepapers & blog posts or contribute tools/templates.
- Volunteer for a TPRA program (Reward & Recognition Program)

You get out of the TPRA what you put into it!



Virtual Scavenger Hunt



Prizes:

- Swiss Colony Holiday Favorites Gift Box (\$50 value)
- \$50 Amazon Gift Card
- Keurig K-Mini Coffee Maker (\$70 value)
- Instant Pot Duo 7-in-1 Electric Pressure Cooker (\$80 value)
- Ticket to TPRA In-Person Conference (\$250 value)









Next Meeting: Thursday, January 12, 2023 @ 10 to 11:00 AM CST Topic – TPRA Kick-Off & TPRM Techniques & Tools

Have a Happy Holiday!

