

ROLE REFERENCE SHEET

Third-Party Risk Manager

Third-Party Risk Manager · Vendor & Supplier Risk Program

Owns the vendor and supplier risk program, from onboarding due diligence through ongoing monitoring and offboarding.

WHAT THE ROLE OWNS

- TPRM framework & policy
- Vendor risk tiering
- Due diligence & onboarding
- Ongoing vendor monitoring
- Third-party inventory & register
- Contract risk provisions
- Concentration & fourth-party risk
- Vendor offboarding

FRAMEWORKS

- Shared Assessments SIG
- NIST
- ISO 27036
- ISO 27001
- COSO ERM

TYPICAL CERTS

- CTPRP · CRISC
- CISA · CISSP

6–10 yrs

Experience

Lifecycle

Onboard to offboard

CTPRP

Common cert


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