

## 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

**Scan for the free JD template**[ai-governance-jobs.com/templates](https://ai-governance-jobs.com/templates)

AGJ, the AI governance job board  
Every role hand reviewed since 1999