

10.20 1230 BenderA et all MSXII

Current run (last updated Oct 25, 2016 9:59am)

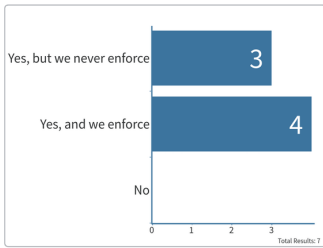
8

Polls

8

Participants

Do you include audit rights in your contracts with Third Parties?

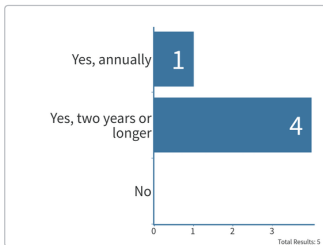


| Response options | Count | Percentage |
|----------------------------|----------|------------|
| Yes, but we never enforce | 3 | 43% |
| Yes, and we enforce | 4 | 57% |
| No | 0 | 0% |

7

Responses

Do you require certifications of compliance from third parties?

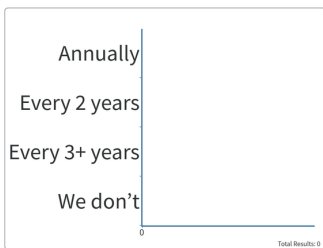


| Response options | Count | Percentage |
|---------------------------------|----------|------------|
| Yes, annually | 1 | 20% |
| Yes, two years or longer | 4 | 80% |
| No | 0 | 0% |

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Responses

How often do you recertify third parties?

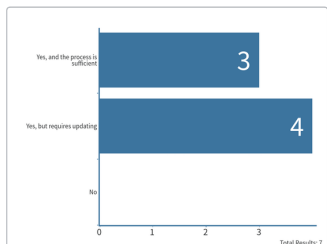


| Response options | Count | Percentage |
|------------------|-------|------------|
| Annually | 0 | 0% |
| Every 2 years | 0 | 0% |
| Every 3+ years | 0 | 0% |
| We don't | 0 | 0% |

0

Responses

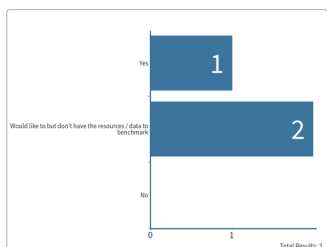
Does your company currently have a due diligence process in place to evaluate third parties?



| Response options | Count | Percentage |
|------------------------------------|----------|------------|
| Yes, and the process is sufficient | 3 | 43% |
| Yes, but requires updating | 4 | 57% |
| No | 0 | 0% |

7
Responses

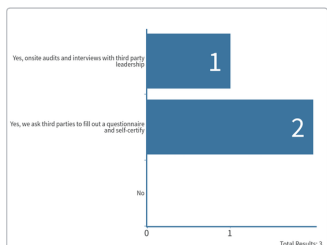
Do you benchmark budgets submitted by third parties?



| Response options | Count | Percentage |
|---|----------|------------|
| Yes | 1 | 33% |
| Would like to but don't have the resources / data to benchmark | 2 | 67% |
| No | 0 | 0% |

3
Responses

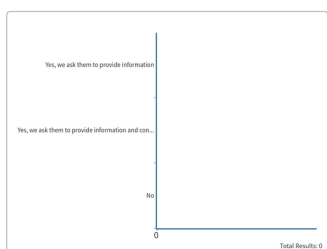
Does your company audit third parties?



| Response options | Count | Percentage |
|---|----------|------------|
| Yes, onsite audits and interviews with third party leadership | 1 | 33% |
| Yes, we ask third parties to fill out a questionnaire and self-certify | 2 | 67% |
| No | 0 | 0% |

3
Responses

Do you conduct third party background checks?



| Response options | Count | Percentage |
|--|-------|------------|
| Yes, we ask them to provide information | 0 | 0% |
| Yes, we ask them to provide information and conduct an onsite review | 0 | 0% |
| No | 0 | 0% |

0
Responses

When evaluating third parties, who owns the process?

Response options

Percentage



| Response options | Count | Percentage |
|-------------------------|-------|------------|
| Compliance | 0 | 0% |
| Strategic sourcing | 0 | 0% |
| Sales and marketing ops | 0 | 0% |
| Finance | 0 | 0% |
| Legal | 0 | 0% |
| Other | 0 | 0% |

0 Responses