



BUCKLEY TECHNOLOGY GROUP

We prepare and protect your organization.

Our mission is to be your organization's trusted compliance partner.

Since its inception in 1999, Buckley Technology Group (BTG) has been a leading provider of financial industry solutions - offering superior consulting, implementation, and support services to both regional and national organizations. BTG is dedicated to serving organizations with the expertise, product and services required to protect information assets, secure technology systems, and effectively manage compliance.

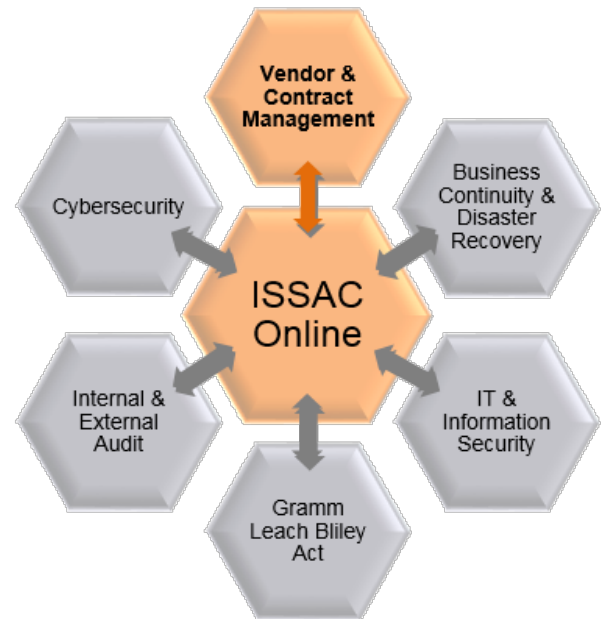
ISSAC ONLINE Vendor Management

Simplify your Vendor Management Program with BTG...

The Vendor & Contract Management module offers a comprehensive solution for the management of your organization's vendors and related contracts. BTG provides the only solution that allows your organization the ability to select from standardized regulatory compliant risk questionnaires and fully customize the risk assessments to best suit your Vendor Management Program.

Explore some of the many ISSAC ONLINE Vendor Management benefits:

- Standardize the process and effectively risk rate your vendors
- Customize and perform Vendor, Technology and Product risk assessments
- Manage contracts and avoid missing renewal date terms
- Retain all Due Diligence and contracts in a secured solution
- Utilize tools to track the overall VM process
- Provide management and regulators with clear concise reports
- Set multiple email alert reminders for vendor, risk assessment, documentation and contract reviews



Professional and Consulting Services

BTG offers a unique and customizable Vendor Management maintenance program...

BTG provides three levels of service which are customizable allowing your organization the flexibility to select the level of assistance and support required to efficiently maintain your Vendor Management Program:

- VM Program and Policy Development
- Maintenance and Ongoing Support to ensure VM processes are followed and consistent
- VM Outsourcing in which BTG monitors and performs vendor assessments and due diligence alleviating the challenges to maintain internally

- ✓ Vendor Oversight Program and Policy Development
- ✓ Vendor Risk Assessments and Rating
- ✓ Technology or Product Risk Assessments
- ✓ GLBA Risk Assessments
- ✓ Vendor Due Diligence Monitoring
 - Annual Disbursement of Due Diligence Request Letters
 - Review of SSAE 16 or Security Reports
 - Review of Vendor's Privacy Statement
 - Review of Contract Provisions
 - Review of Insurance Certificates
 - Review of Financial Statements
 - Review of Business Continuity/Disaster Recovery Plans
 - Review of Incident Response Plans

Contact Us Today For More Info Or To Request A Demo