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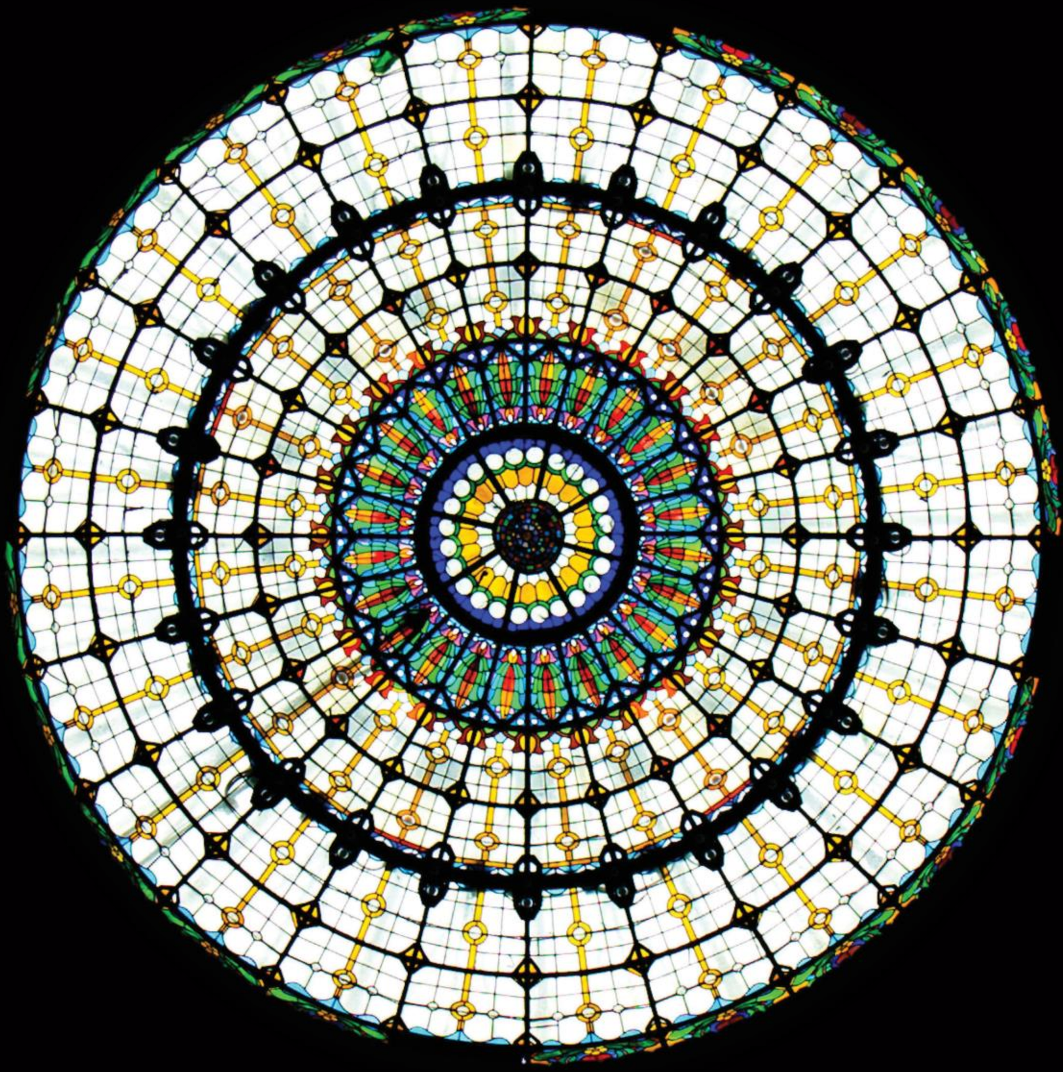

Trygna

Innovation exemplified.
Efficiency simplified.

2025

Challenges in third-party risk management engagements

Third-party risk is constantly evolving, with new threats and response strategies emerging at every turn. These challenges and the opportunities they present demand a value-driven approach to third-party risk management, with a focus on modernising practices and processes.

Scattered repository	1	6	Time consuming assessment processes
Multiple stakeholders	2	5	Numerous compliance standards and domains
Identifying vendor relationships	3	4	Inconsistent report formats

Introducing Trygna

Trygna has been developed with the goal of automating third-party risk assessments and real-time monitoring. It enables customised questionnaires, deep analytics, enriched question banks, and a holistic, integrated view of risks including risk ratings, open observations, ranking criteria, compliance scores, benchmarking, and more.

Single platform

- Establishes a high control on governance, execution and data management.
- Serves the purpose of high availability and consistent processes across various stages of third-party management.

Dynamic workflows

- Flexible workflow stages for your inherent risk, due-diligence and periodic assessments.
- Structure, sequence or add new stages based on your requirements.

Customisable question bank

- Get access to the comprehensive question bank and standard templates.
- Customise and create your own questionnaires in multiple languages.
- Assign and distribute weightage among the questions, responses and domains.

Mobile App

- Save efforts by running onsite assessments through Mobile app.
- Real-time review of evidences through geo-tagging.

Automated communications

- Automate notifications for your stakeholders.
- Customisable email templates for every stage of the assessment workflow.

Analytics and real-time dashboards

- Increase productivity in your projects with pre-formatted assessment reports.
- Integrated dashboards and charts for stakeholders to get real-time analytics.
- Extract assessment logs and project data for offline analysis.

How does Trygna work?

Project teams will enable and monitor their respective engagements as demonstrated in the process below detailing activities and key features of Trygna.

Process	Initiation and on-boarding	Configuration	Execution	Tracking and remediation	Continuous improvement
Activities	• Request access to the platform • Build Master Data • Register your project on the platform • Finalise engagement scope, team members, risk criteria and questionnaire requirements • Train team members on platform processes	• Configure team members and roles for your projects • Setup questionnaire templates from database or create new based on organisation or regulatory requirements • Build and customise assessment workflows for dynamic parameters and risk criteria • Map target audience for notifications • Outline your assessment report output with default sections and settings	• Trigger assessment questionnaire to external /internal users • Respond online or import questionnaire responses via Web or Mobile app. • Review and clarify through built-in workflows • Receive automatic notifications and reminders during the assessment cycle • Download pre-formatted assessment reports in PDF, MSWord or Excel	• Follow-up and remediation of assessment findings • Set remediation action plan and target dates • Receive reminders for action items based on your target dates for closure	• Dynamic baselining through real-time risk data • Identification of repeat findings • Trend spotting across geography, vendor types and service lines • Automatic escalation in case of unresolved findings

Trygna as a process enabler

Key Benefits

Automation

- Ease of reporting
- Automated report generation
- Mobile app for on-site assessments

Efficiency

- Higher productivity
- Consistent client user-experience
- Low-touch report generation

Analytics

- Benchmarking data
- Ready to use risk models to generate compliance scorecards
- Actionable Insights

Monitoring

- Dashboard
- Centralised repository
- Continuous tracking of threats

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