

GRC: Third-party Risk Management (TPRM) Implementation

Course Description:

This self-paced course provides comprehensive training on implementing ServiceNow's Third-party Risk Management (TPRM) application. Participants will gain essential domain knowledge, technical skills, and implementation best practices for managing third-party vendors, performing risk assessments, and integrating TPRM within Governance, Risk, and Compliance (GRC) processes. Through lectures, demonstrations, and hands-on labs, learners are equipped to create efficient and effective third-party risk management strategies.

Audience Profile:

This course is intended for ServiceNow implementers, GRC professionals, risk managers, security analysts, and those responsible for third-party/vendor risk management and assessment within their organizations.

Prerequisite:

Required:

- ServiceNow Fundamentals, or equivalent knowledge
- GRC: Third-party Risk Management (TPRM) Fundamentals

Recommended:

- Governance, Risk, and Compliance (GRC) Fundamentals

Course Objective:

At course completion, participants will be able to:

- Navigate and utilize TPRM application components for implementation
- Configure core TPRM data: Third Parties, Contacts, Inherent Risk Questionnaires (IRQs)
- Set up and modify assessments using Assessment Designer
- Identify and enhance workflows to meet customer needs
- Configure the Third-party Assessment Portal
- Define relationships between assessment questions and GRC applications

Table of Contents (TOC):

1. Third-party Risk Management Overview
2. Core Configuration
3. Assessment Configuration
4. Approval and Workflow Changes
5. Third-party Portal Configuration
6. Application Relationships
7. Dashboards and Reports