

The KY3P[®] EBA Outsourcing Solution

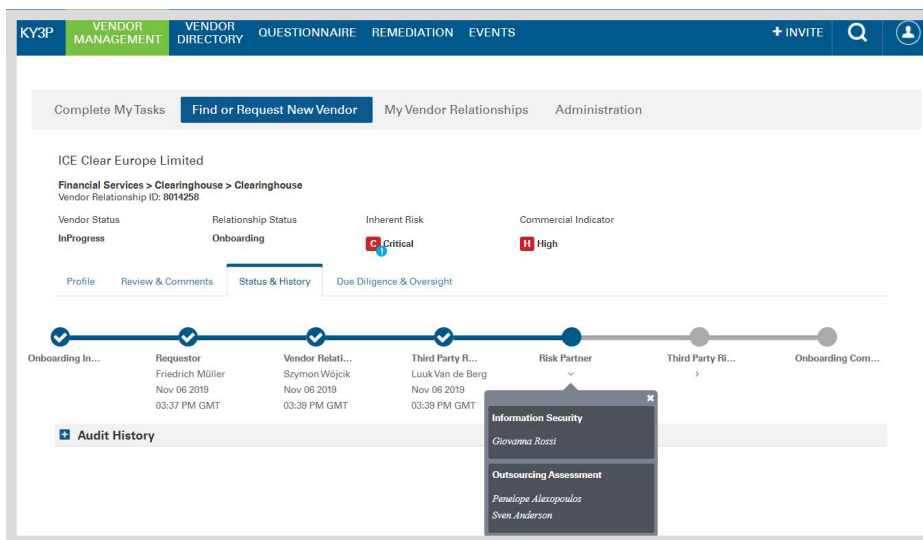
The European Banking Authority (EBA) guidelines on outsourcing and third party risk management apply now and are being implemented across the EU/EEA.

KY3P has developed a turn-key solution that allows you to quickly establish a register of outsourced engagement and conduct relevant due diligence and oversight

1. National regulators require Financial Institutions to have sound governance


KY3P provides an end-to-end solution:

- onboarding of third parties
- record third party service details
- store evidence/documents
- identify and conduct due diligence
- calculate inherent risk
- determine and conduct risk based oversight
- terminate engagements



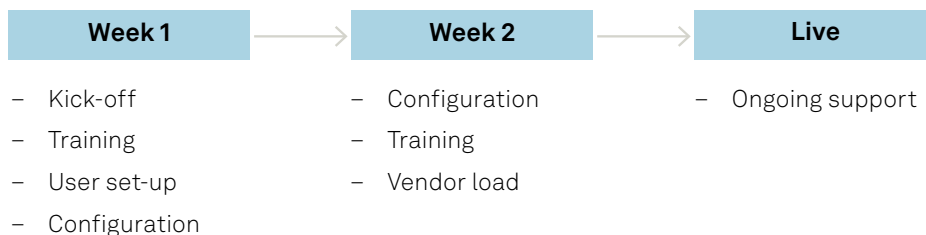
2. Financial Institutions are also required to provide documentation for outsourced and cloud service providers.

KY3P records all details, oversight and documents in an auditable platform and provides a register of your all critical and important functions.

Inherent Risk			Vendor Relationship Details					
Critical	High	Low	Vendor Name	Functional Category	Vendor Relationship ID	Inherent Risk	Commercial Indicator	VRO Details
11	3	6	ICE Clear Europe Limited	Financial Services > Clearinghouse > Clearinghouse	8014258	Critical	High	Szymon Wójcik - Finance - EMEA
Vendor Location Map (by Vendor Relationships)			IDEMIA France SAS	Financial Services > Banking Services > Banking Services	8014294	Critical	Low	Floise Martin - Information Security - EMEA
			ISS A/S	Managed Services > Real Estate	8014270	Low	High	Szymon Wójcik - Finance - EMEA
			London Stock Exchange plc	Financial Services > Broker Price Opinions (BPO)	8014231	Critical	High	Null
				Financial Services > Trade	8003561	Critical	Low	Null

3. EBA guidelines are live and apply to all financial institutions within the mandate.

KY3P provides a rapid and structured onboarding that will have you up and running within 2 weeks.



33,000+
profiles

130+
customers

18
design partners

Turn-key
hosted solutions

14
day go-live

Deep expertise
& global reach

For more information visit : ihsmarkit.com/ky3p

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