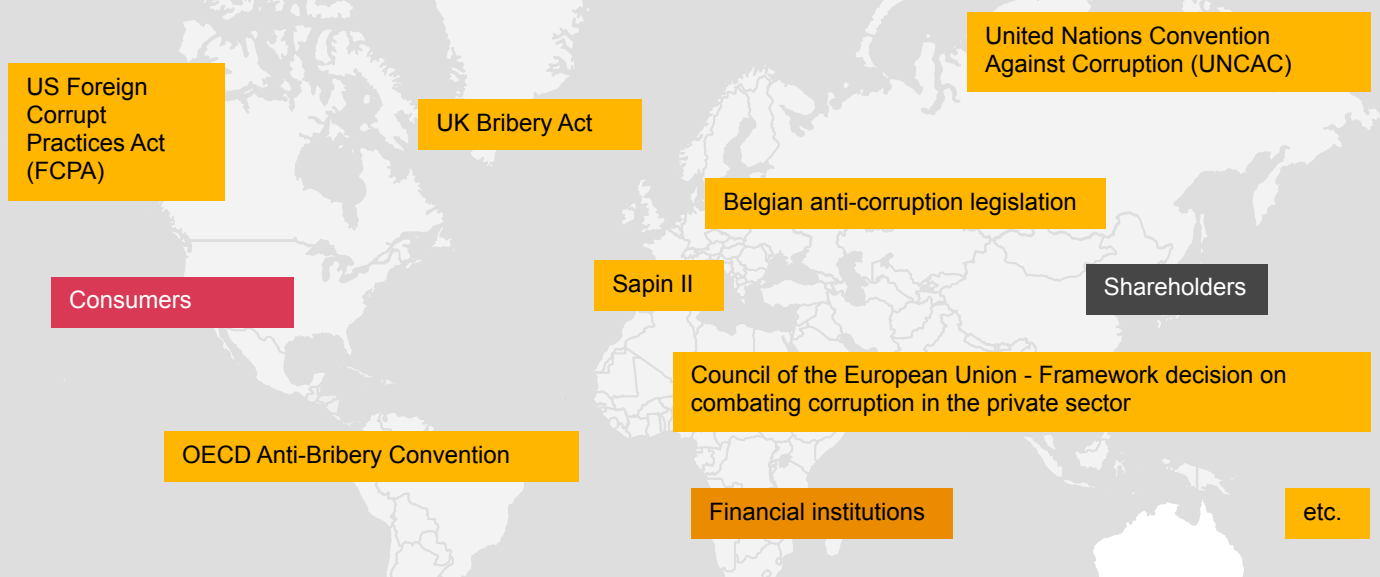


Third-Party Management

- ? Do you carry out or receive payments in **US dollars**?
- ? Do you **operate globally** and/or engage with a **wide range of third parties**?
- ? Are you sure you're correctly **mitigating the risks** associated with third parties?
- ? Would you like to set up a technology-enabled third-party management process that allows you to continuously monitor risks?

**If you answered yes to any of these questions,
it might be time to reassess your third-party management programme!**

Belgian companies working in a global environment are facing pressure from different angles...



... how can you move from compliance to ethics?



Gain competitive advantage.

Do business in global markets with confidence.



Easily comply with international regulations using a **flexible and agile tailor-made solution**.



Mitigate potential **business risks** such as interruptions to your supply chain resulting from legal difficulties experienced by third parties.

\$2.76 bn

Department of Justice and
Security and Exchange
Commission fines

2019

in only

19

settlements

Implementation and roll-out

The final module aims at developing a company-wide implementation concept based on a wave-by-wave approach. The roll-out will begin with a pilot, and proceed in a series of waves targeting specific challenges.

Change and communication

The fifth module aims at establishing an agile communication approach across all modules. This is designed to support the development of a holistic training concept and facilitate efficient adjustment to short-term changes.

Tool configuration and interface coordination

The fourth module configures our client's IT-systems and third-party management tool, coordinating all relevant interfaces to ensure the greatest possible data exchange.

Preparation

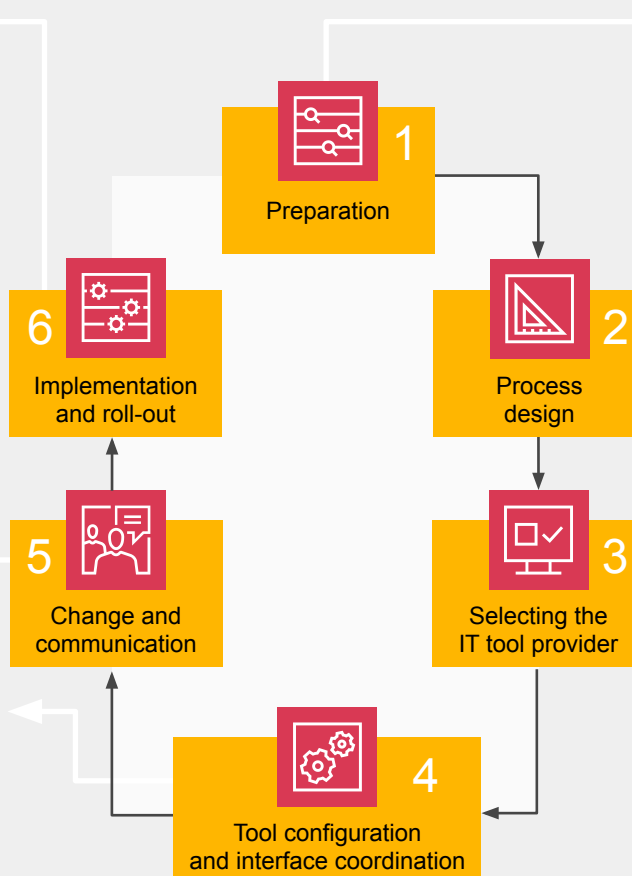
The first module involves an as-is analysis to identify the scope of the project, and agree on a third-party management process blueprint, and roadmap.

Process design

The second module focusses on developing our client's future third-party management process based on PwC's six-step best practice approach.

Selecting the IT tool provider

The third module involves a review of existing IT systems. To help our client select an appropriate third-party management tool, we provide good practice examples of tool providers and assess the potential integration of tools into the client's IT landscape.



Satisfied clients – our best credential!

“

We needed to operate in confidence and rely on trusted business partners. I won't hesitate to use PwC services again.

Global Pharmaceutical Company
Chief Compliance Officer

“

What set PwC apart was their international capabilities and their flexibility to tailor their offering to our specific third-party management requirements.

European Multinational
Ethics and Compliance Leader

Don't wait! Become best-in-class in third-party management and protect your business!

Contact us for more information



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