

5.11 1630 MS11 Bendar

Current run (last updated May 17, 2016 1:14am)

3

Polls

23

Participants

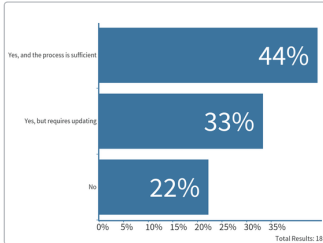
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Average responses



Average engagement

Does your company currently have a due diligence process in place to evaluate third parties?



Response options	Count	Percentage
Yes, and the process is sufficient	8	44%
Yes, but requires updating	6	33%
No	4	22%

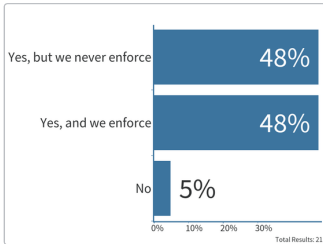


Engagement

18

Responses

Do you include audit rights in your contracts with Third Parties?



Response options	Count	Percentage
Yes, but we never enforce	10	48%
Yes, and we enforce	10	48%
No	1	5%

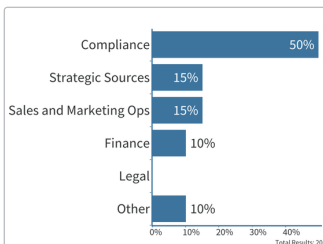


Engagement

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Responses

Evaluating third parties, who owns the process?



Response options	Count	Percentage
Compliance	10	50%
Strategic Sources	3	15%
Sales and Marketing Ops	3	15%
Finance	2	10%
Legal	0	0%
Other	2	10%



Engagement

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Responses