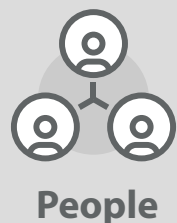


HOW THE XCHANGE PARTNERS WITH YOU TO MANAGE THIRD-PARTY RISK WITH OUR COMPREHENSIVE, SCALABLE AND MODULAR SOLUTION INCORPORATING PEOPLE, PROCESS AND TECHNOLOGY



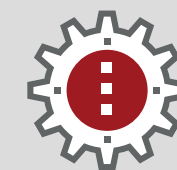
- ✓ XCHANGE SUPPORT TEAM & ONBOARDING SPECIALISTS

People



Process

- ✓ INHERENT RISK QUESTIONNAIRE
- ✓ HITRUST CSF RAPID ASSESSMENT
- ✓ HITRUST CSF READINESS ASSESSMENT
- ✓ HITRUST CSF VALIDATED ASSESSMENT
- ✓ TRUST SCORE



Technology

- ✓ XCHANGE MANAGER PORTAL WORKFLOWS, DASHBOARDS, REPORTING, ALERTING & ANALYTICS