

# Automated Vendor Risk Management Improves Speed and Data Consistency



## Client Overview

————— A global software company delivers Intelligent Automation solutions for enterprise environments managing mission-critical operations. The organization handles a growing number of vendor onboarding and renewal requests, requiring accurate data capture and consistent risk assessment processes.

As vendor volume increased, maintaining speed and data consistency across systems became more difficult.

## Challenges Faced

Vendor risk onboarding relied on manual, cross-system processes that created delays and inconsistencies.



### Manual Request Intake

Vendor requests arrived through Workday and email, requiring manual tracking and coordination.



### Duplicate Data Entry

Vendor details had to be re-entered into OneTrust, increasing effort and risk of errors.



### Time-Intensive Processing

Each transaction took around 30 minutes to complete, slowing onboarding cycles.



### Inconsistent Templates and Formats

Different formats were used for VRA forms, leading to variability in outputs.

## The Solution

Amiseq implemented a **Vendor Risk Assessment Automation** to streamline onboarding and renewal workflows.

The solution captures requests through Copilot, updates vendor data in OneTrust automatically, and generates standardized VRA forms. Automated communication ensures vendors receive required documents without delays, improving both speed and consistency.



Why the Client Chose



**AMISEQ**  
YOUR TECH PARTNER



Strong expertise in  
automating cross-system  
workflows

Proven integration with  
enterprise tools like  
Workday and OneTrust

Ability to standardize  
processes while reducing  
manual effort

Focus on scalability,  
accuracy, and operational  
efficiency

# Strategy and Implementation



## Capture Vendor Requests

Automation captures requests from Workday and email through a Copilot interface.



## Update Vendor Data in OneTrust

Vendor information is automatically recorded and updated in OneTrust.



## Generate Standardized VRA Forms

Automation creates VRA forms using predefined templates for consistency.



## Trigger Vendor Communication

Generated forms are automatically sent to vendors via email.



## Track and Manage Requests

All requests and submissions are tracked for visibility and reporting.

## What Amiseq Delivered

**250**

### Hours Saved Annually

Manual processing effort was significantly reduced.

**\$10K**

### Cost Savings

Lower operational effort translated into measurable savings.

### Error-Free Data Updates

Automated inputs ensured consistent and accurate OneTrust records.

### Improved Visibility and Control

All vendor requests and submissions are tracked centrally.

## Conclusion

Vendor risk management is now faster, more consistent, and easier to scale. Automation removes duplicate work, standardizes outputs, and ensures accurate data across systems.

Teams can process higher volumes without added effort while maintaining control and visibility. The organization benefits from improved efficiency, reduced errors, and a more reliable vendor onboarding process.

## Modernize Vendor Risk Management

See how Amiseq can automate vendor onboarding and improve data consistency.

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