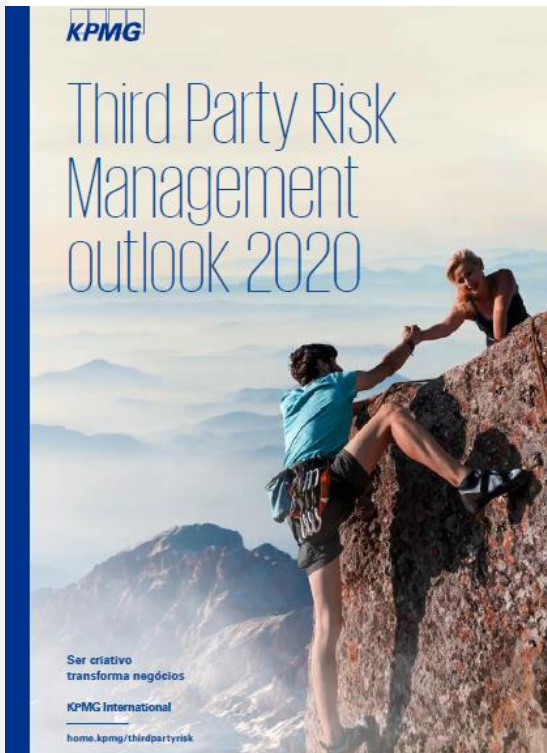


4º Circuito da Transparência

Compliance na Gestão de Terceiros



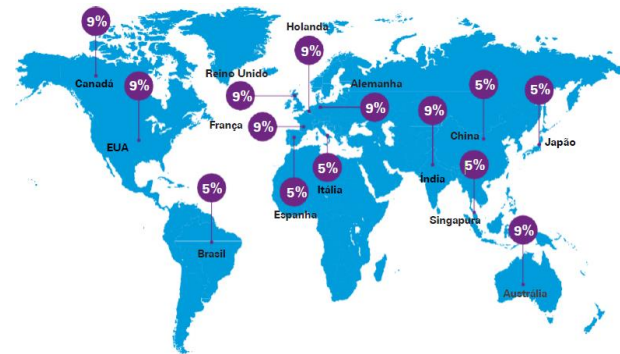
KPMG Third Party Risk Mngt – Outlook 2020



▶ <https://assets.kpmg/content/dam/kpmg/br/pdf/2020/10/third-party-risk-management-outlook.pdf>



Source: Third Party Risk Management outlook 2020, KPMG International 2020



Source: Third Party Risk Management outlook 2020, KPMG International 2020

TPRM de ponta a ponta!

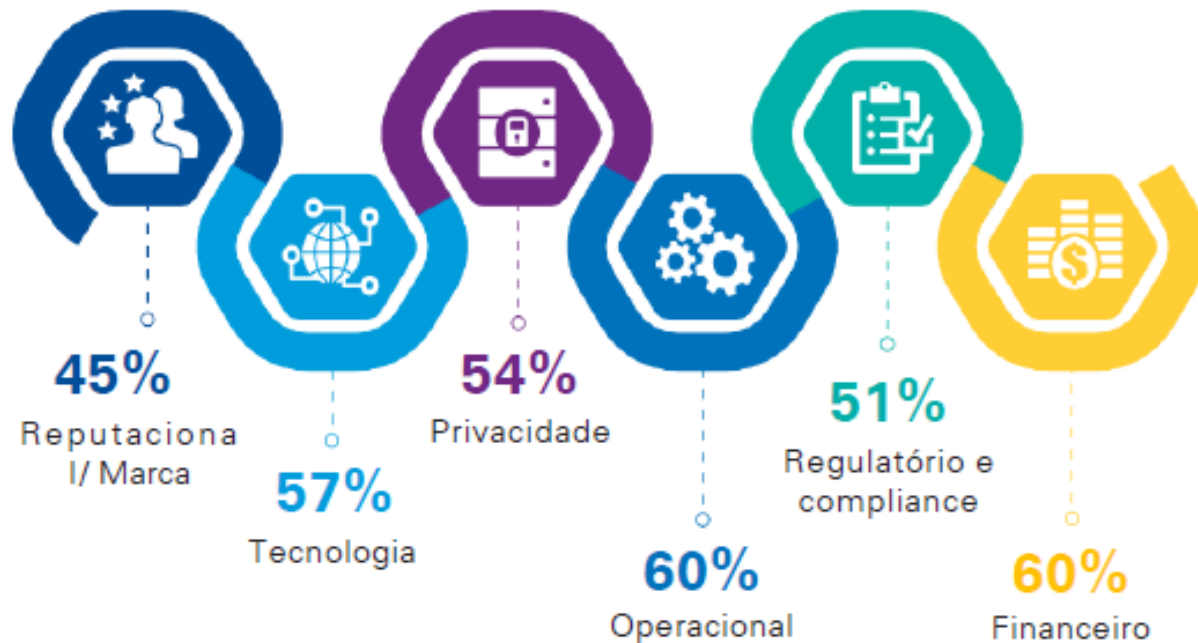


Riscos que devem ser considerados.



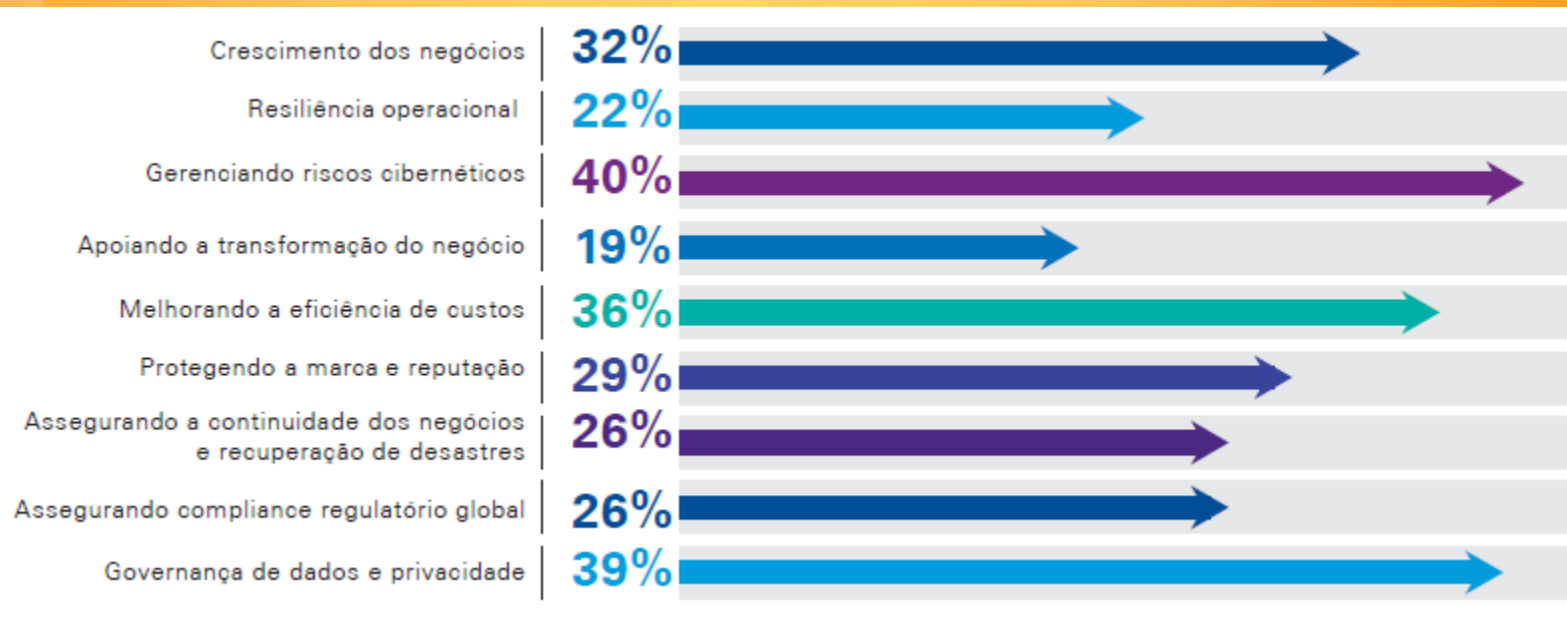
- ▶ Risco Regulatório e Compliance
- ▶ Risco Estratégico
- ▶ Risco de Subcontratação
- ▶ Risco de Concentração
- ▶ Risco Tecnológico e Cibernético
- ▶ Risco do País / Território
- ▶ Visibilidade Financeira
- ▶ Risco Operacional e Cadeia de Abastecimento
- ▶ Risco Reputacional
- ▶ Risco Legal / Jurídico

Monitoramento de riscos

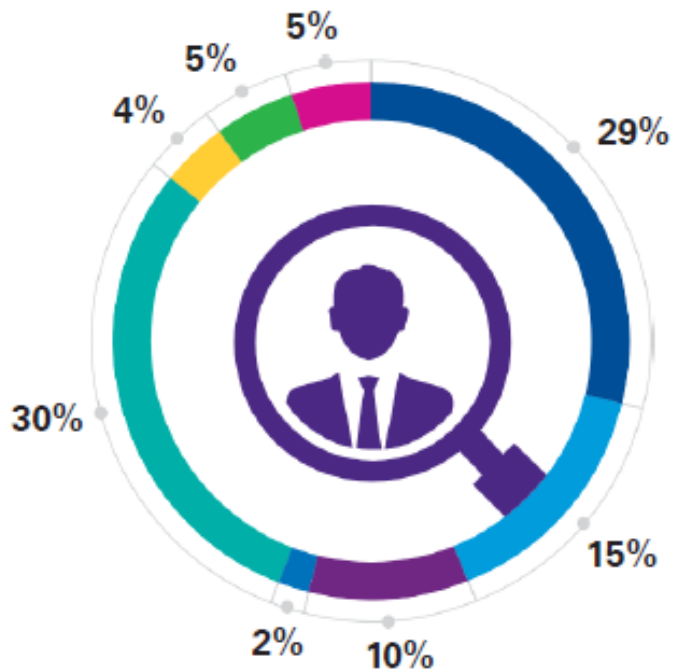


Source: Third Party Risk Management outlook 2020, KPMG International 2020

Motivadores observados



Responsável pelo programa TPRM



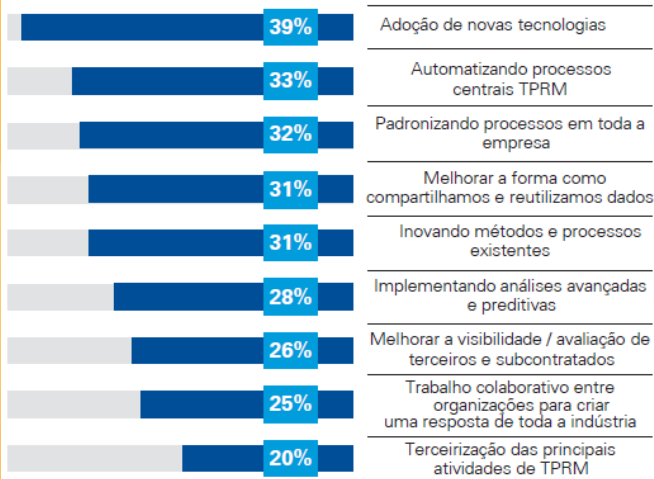
- Financeiro e operação
- CEO
- Segurança da Informação
- Compliance
- Jurídico
- Auditoria
- Riscos

Source: Third Party Risk Management outlook 2020, KPMG International 2020

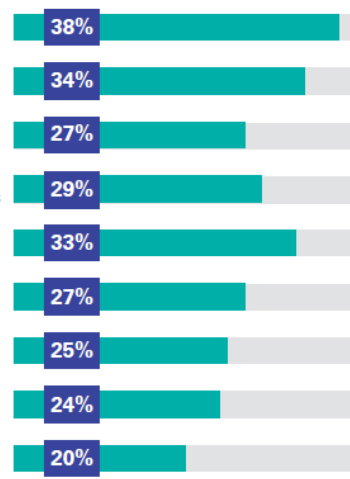
Tendências do programa TPRM



Próximos 12 meses

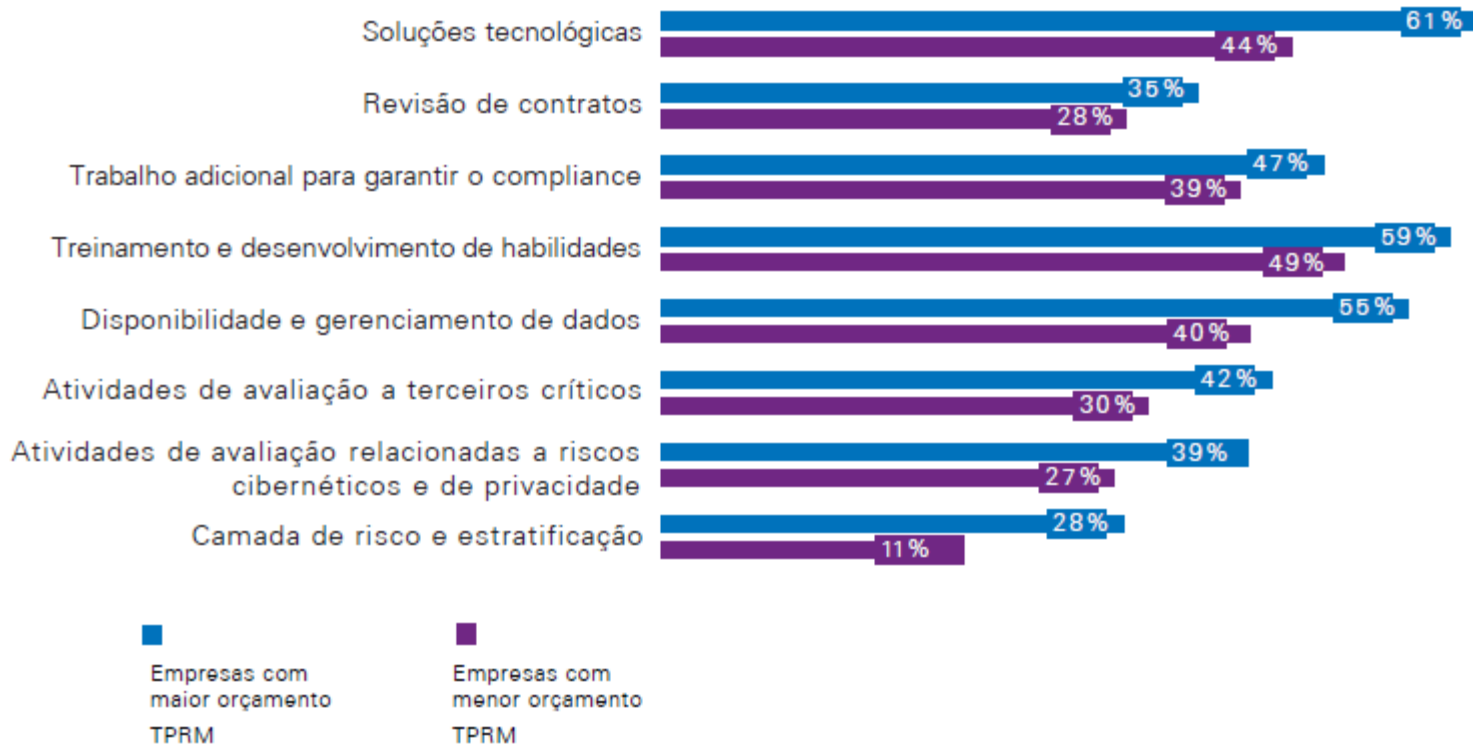


Próximos 3 anos



Source: Third Party Risk Management outlook 2020, KPMG International 2020

Aonde as empresas estão investindo?





Emerson Melo

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<https://tprm.kpmg.com.br/Portal>



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Obrigado!!!