

SUPPLIER BRIEF

Your compliance work calls for the level of support and review you can stand behind.

A supplier can work internally, use a platform to guide and check the work, or engage experienced professionals. Each route still requires accurate decisions and a posture that can withstand scrutiny.

P01 • PRINCIPLE 01**Work internally**

Your team owns the work, documentation, and decisions. This may fit organizations with the time, experience, and confidence to manage the work themselves.

P02 • PRINCIPLE 02**Use a platform**

Deep Fathom helps suppliers move through the full compliance process and develop the core materials their work requires, including an SPRS score, SSP, POA&M, and supporting evidence.

P03 • PRINCIPLE 03**Engage professionals**

A readiness provider can help lead the work, and an independent reviewer can bring an additional perspective. The appropriate role depends on the supplier's needs and risk tolerance.

PAGE 2 • CHOOSE THE RIGHT LEVEL OF SUPPORT

Assistance and independent scrutiny can be selected separately, based on the supplier's needs.

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A PRACTICAL DECISION

Choose assistance and assurance separately.

The level of help a supplier uses and the scrutiny it seeks are related decisions. They do not change the supplier's responsibility for its compliance claims.

01

BUILD THE RECORD

Make the compliance position legible

Translate actual operations into a current compliance record. Know what supports the statements the organization makes.

02

CHECK THE WORK

Apply the right level of review

Use internal review, platform-assisted review, or an independent perspective when the stakes call for it. Review does not replace required certification.

03

KEEP IT CURRENT

Treat the posture as ongoing work

Update the work as the business changes. Systems, suppliers, contracts, and security decisions do not stay still.

DISCUSS YOUR POSTURE

See how Deep Fathom can support your compliance work.

Start with your current process and the assurance your organization wants.