

Third Party Status for ADG Corporation

as of Fri Sep 11 10:31:40 EDT

Number of Active Third Parties 23	Number of Active Critical Third Parties 7	Number of Active Third Parties With Sensitive Information 19	Number of Third Parties Reviews in Process 15
Percent of Active Third Parties in Review 65 %	Percent of Active Critical Third Parties in Review 57 %	Percent of Third Parties with Sensitive Information in Review 63 %	Number of Action Items Pending 27

Risk Profile

Third Party Status	Minor	Material	Critical
Not Acceptable	0	1	0
Acceptable with Improvements	1	1	4
Acceptable	0	2	0
Vendor Criticality	Minor	Material	Critical

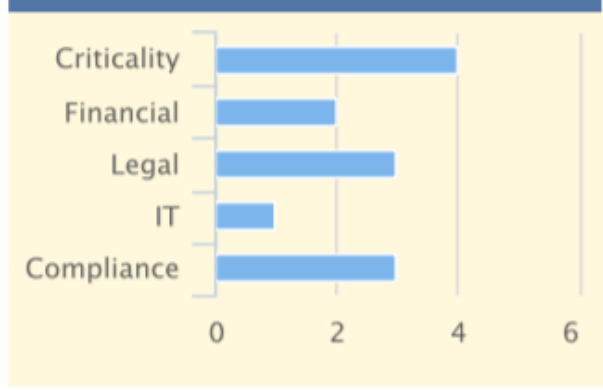
Information Exposure	Minor	Material	Critical
Client Info Shared	0	4	3
Proprietary Info Shared	0	0	0
No Info Shared	1	0	0
Vendor Criticality	Minor	Material	Critical

Details

Highest Risk Third Parties

#	Third Party	Rating	Criticality
1	Prix Construction	Not Acceptable	Material
2	Cloverleaf Enterprises	Acceptable w/ Improvement	Critical
3	Disney Descendants	Acceptable w/ Improvement	Critical
4	Dinocrates	Acceptable w/ Improvement	Critical
5	BlueJean Company	Acceptable w/ Improvement	Critical
6	JS Enterprises	Acceptable w/ Improvement	Material
7	WireFrame Inc	Acceptable w/ Improvement	Minor

Pending Reviews By Areas



Action Items by area impacted

