

# **Global Business Consulting Services, Inc. (GBCS)**

**Client Name: Citigroup**

**Project Title: Third Party Information Security Assessments Program**

**Project Details:**

The Third Party Information Security Assessments (TPISA) program, which is part of Global IS Core Services, has established a Global TPISA Utility to provide IS assessment services to Citi businesses. The Global TPISA Utility consists of regional and country level TPISA teams. Each TPISA team is tasked with coordinating and conducting third party IS assessments on behalf of the local Citi business

**Environment:**

**Web-based application**

**GBCS Team Role:**

iTPAQ Support-iTPAQ Client Services Team. iTPAQ is the main tool used within TPISA to actually perform Annual Due Diligence and Third Party Information Security. It is only one part of an end to end process. Working with CASP Team (Citi Approved Supplier Program) which feeds information about the Third parties to iTPAQ. As such, working with the CIRAS Team (Citi Information Risk Assessment System) as dependent on answer to IS questions, certain risks and risk assessment details need to be processed. CIRAS, in turn feeds into Integrated Corrective Action Plan (iCAPS). Point of contact for entitlement question and issues within iTPAQ.

**Benefits to Client:**

Full service support to business and utility teams to help them concentrate on their business of performing TPISA for Citi.