

Dapian Vendor Onboarding Module

Service Description

Dapian's Vendor Onboarding module facilitates a smooth but robust mechanism to conduct due diligence on the organisations in your supply chain.

Designed to provide a secure collaborative space for you to invite your suppliers and their subcontractors to provide information on their policies, infrastructure, insurance, security etc and for you to vet their financial stability, assess risk and ensure they hold the required accreditations.

By intricately weaving supply chain governance into your broader compliance framework, the Dapian Vendor Onboarding module provides a robust, collaborative workflow to engage both primary suppliers and their broader supply chain. As reflected in the centralised Assessment Dashboard, the platform allows you to invite partners to contribute documentation and evidence compliance directly within a secure space. This enables your team to proactively identify and mitigate risks through real-time status tracking and automated review reminders.

Dapian has full auditing and reporting capabilities as well as built-in reminders and prompts for upcoming reviews, re-assessments and deadlines for actions required.

Dapian promotes 'Data Protection by Design & Default' and has been designed by a range of public sector organisations and national bodies.

Dapian is fully compliant with the requirements of the General Data Protection Regulation (GDPR).

Features:

- **Engage suppliers in the processes**

Invite your suppliers and their broader supply chain to contribute to the onboarding activity. Request documentation and evidence their compliance.

- **Risk & Compliance Management**

Instantly identify risks in your supply chain and receive automated review reminders.

- **Collaborative Workflow & Approvals**

Collaborate, request input, assign tasks and obtain sign-off from your Project Partners, legal teams and wider stakeholders.

- **Integrate with other systems**

Dapian is built API first and pulling in information from other digital products is a breeze. Examples include credit checking agencies & document repository systems etc.

- **Reporting & Audit**

Realtime dashboards, full auditing, tracking, reporting tools and data export

- **Secure & Cloud-Based**

Access anywhere with Single Sign-On (SSO), audit trails, and role-based permissions.

- **Notifications and Reminders**

Review triggers to ensure Vendors are reassessed and checked regularly

- **Complete overview of related entities**

Link DPIAs, Data Sharing Agreements & Data Processing Agreements, Information Assets & Record of Processing Activities that related to the Vendor

Customer responsibilities

Customer responsibilities primarily focus on the issue of 'culture change' within their organisation. Ensuring that staff who have a role to play in the Vendor Onboarding processes are clear on how Dapian can support them and introduce efficiency.

If Single Sign On is requested then the organisation is required to connect the supplier with a contact who is responsible for the organisation's corporate identity platform.

Onboarding process headlines

- Product demonstration;
- Implementation of Dapian;
- Virtual platform training;
- Go Live.

Ordering and invoicing process

All ordering and invoicing will be handled by Coalescent Ltd, all invoices must be paid within 10 days of the date of issue.

Termination terms

60 days prior to contract end date.

Contact details

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