

Welcome to TPRM Assessment Tool — Pro

This guide gets you running in under 5 minutes. TPRM Pro is a self-contained browser application — no installation, no internet connection required after download.

Getting Started

- 1** **Open the tool.** Double-click `tprm-assessment-pro.v1.13.html` in your browser. Chrome, Edge, Firefox, and Safari are all supported.
- 2** **Register your copy.** On first launch a registration screen appears. Enter your name, email, and organization. Takes 30 seconds.
- 3** **Set your metadata.** In the left sidebar, enter vendor name, assessor name, assessment date, and criticality tier. These fields populate your executive summary automatically.
- 4** **Score each control.** Work through all 42 controls across 8 risk domains. Assign a maturity tier to each: 1 (Ad Hoc) through 4 (Optimized).
- 5** **Track Trust Gap Score.** Domain scores and overall maturity update automatically as you assess controls. Trust Gap surfaces the delta between attested maturity and verified evidence.
- 6** **Document evidence.** Use the Evidence Tracker to record supporting artifacts per control. Assign evidence type, tier, owner, and status. Required for defensible findings.
- 7** **Export your results.** Export → CSV for Excel. Export → PDF for executive summary. Export → Risk Register to wire gaps directly into the IRONGATE Risk Register tool.

What's Included in Your Tool

- 42 TPRM controls across 8 risk domains (GOV, DATA, IAM, TECH, IR, BCP, AUD, SLA)
- Trust Gap Scoring — maturity tier scoring with gap analysis per domain and overall
- Evidence Tracker — document artifacts with type, tier, status, and owner fields
- Vendor Portfolio — up to 25 vendors, gap management with remediation planning
- Executive Summary — print-ready PDF with domain scores and risk heatmap
- Export to Risk Register — wires gaps directly into the IRONGATE Risk Register tool
- JSON save / load — resume your assessment across sessions with full state persistence
- CSV and PDF export for reporting and stakeholder sharing
- NIST CSF 2.0, ISO 27001, and SOC 2 framework mappings per control
- Runs entirely in browser — no installation, no internet, no cloud

Questions or need hands-on GRC support? IRONGATE offers GRC consulting at \$175/hr. From third-party risk program buildouts to full compliance engagements.

consulting@irongateriskpartners.com
irongateriskpartners.com

Recommended Assessment Workflow

For best results, complete your TPRM assessment in this sequence:

Step	Tool	Output
1. Score all 42 controls	TPRM Assessment Tool — Pro	Maturity tier + domain scores
2. Document evidence	TPRM Assessment Tool — Pro	Evidence register per control
3. Export gaps to RR	Risk Register Tool	Prioritized risk register
4. Build treatment plan	Risk Treatment Plan Tool	Remediation roadmap
5. Report to leadership	Executive Summary (PDF)	Vendor risk scorecard

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