SEAMLESS MORTGAGE TECHNOLOGY

Vendor Vault *Seamless Mortgage Technology*

Product Ordering - Vendor Management
Vendor Vault is secure, cloud-based technology for mortgage lenders that revolutionizes the lender-vendor relationship. Adapted specifically for the new mortgage lending compliance environment, Vendor Vault brings unparalleled efficiency and protection to the mortgage product ordering process, and to vendor due diligence. Use Vendor Vault - the premier environment for all your mortgage lending.

Your current mortgage vendors and products centralized into one single location. That's what Vendor Vault provides.

Key Features

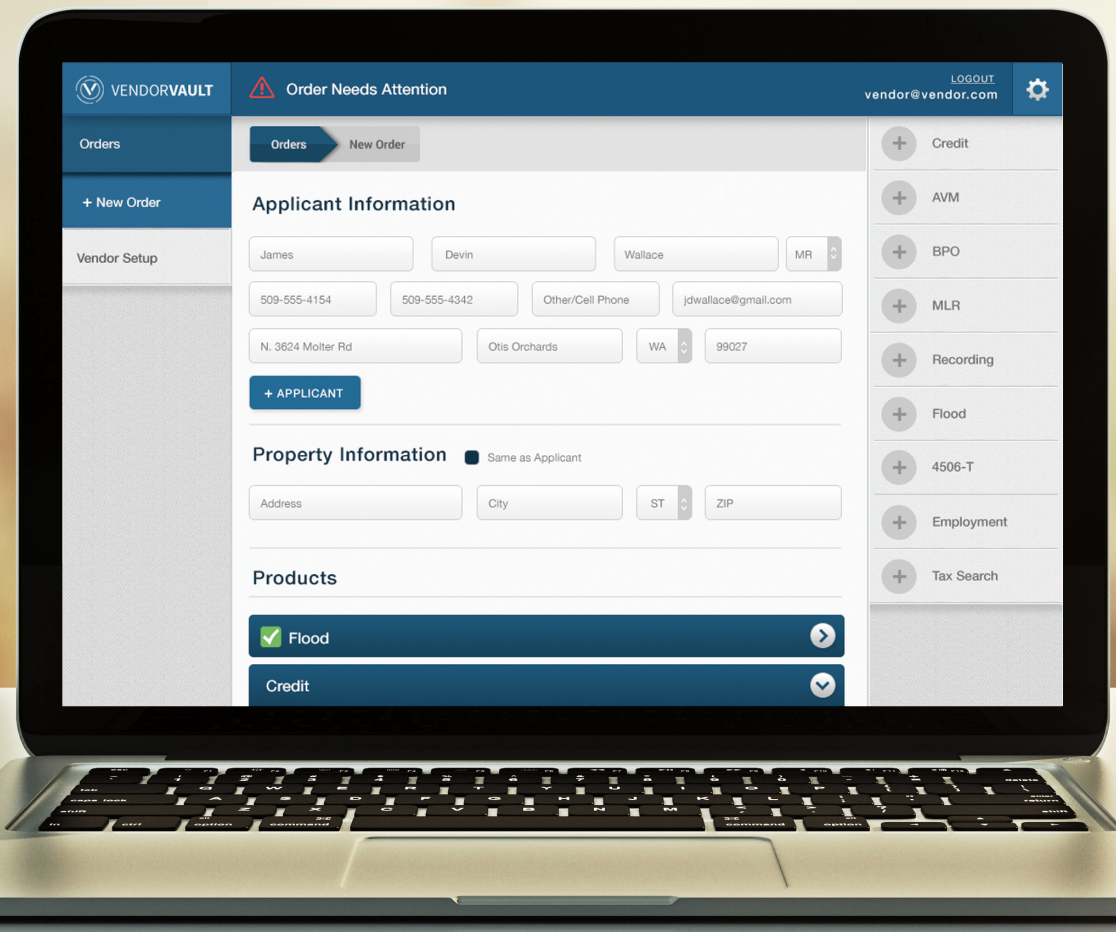
- Order all of your mortgage products in one secure, seamless, web-based system
- Create bundles of vendors and products that match your product lines: Purchase, Equity, Refinance
- Use your selected and vetted vendors, including regional vendors, such as local title companies
- Be assured that your loan processors only use approved vendors
- Online vendor profiles provide you with storage and tracking of all vendor due diligence documentation, such as SSAE16, PCI DSS Level 1, and your own audit documentation

Benefits of Using Vendor Vault

- Boost process efficiency
- Increase security
- Better control over the interaction between staff and third party vendors
- Reduce third party vendor compliance inefficiencies
- Gain further protection from audits
- Close your loans faster, more securely, and with assurance that you comply

PRODUCT ORDERING MADE EASY

PURCHASE BUNDLES REFINANCE BUNDLES EQUITY BUNDLES



seamless[1]

/'seem-lis/

[1] smooth and continuous, with no apparent gaps or spaces between one part and the next.

Smooth. Continuous. No gaps or spaces between you and your vendors. The same mortgage product ordering process no matter the vendor or product type. Every time. Vendor Vault increases efficiency by enabling you to access all of your vendors from a single, secure web site.

Vendor Vault[1]

/vɔ:lt/

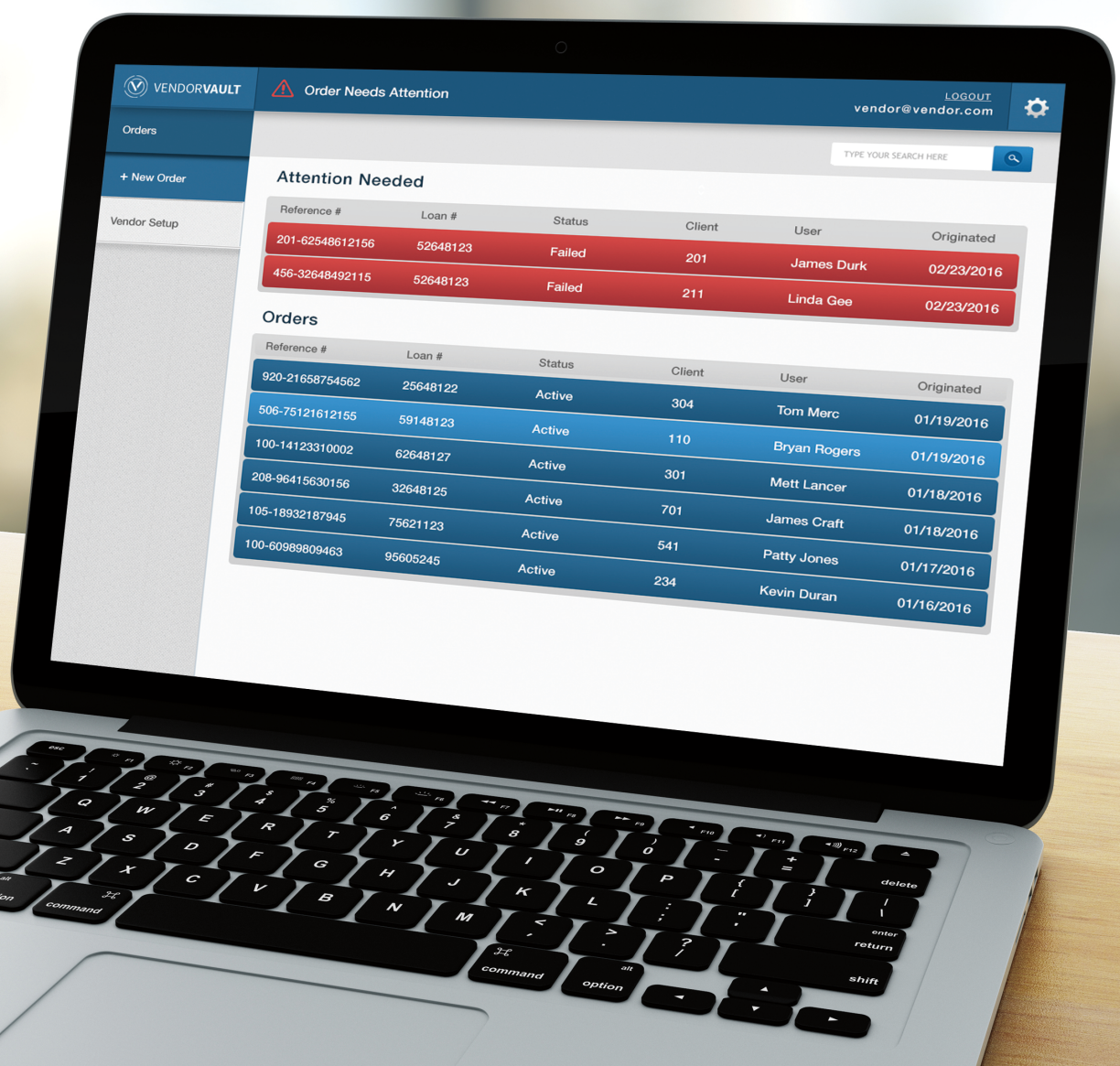
[1] A room or compartment, often built of steel, for the safekeeping of valuables; a bank **vault**.

[2] To arrive at or achieve something as if by a spring or leap

Like the valuables that a bank vault keeps secure, your vendor relationships are valuable. The more efficiently you can interact with vendors, the faster your business operates. But what about vendor compliance? How can you be sure your staff interacts with vendors within regulatory compliance requirements? Vendor Vault stores vendors' completed security assessments, questionnaires, and certifications (think SSAE16, PCI DSS, etc) securely online, along with all of the vendor details you need. You can be assured that your staff orders the right products from only your approved and vetted vendors.

Secure your vendor relationships. Ensure third party vendor compliance. Increase the security around your mortgage lending business. Use Vendor Vault.

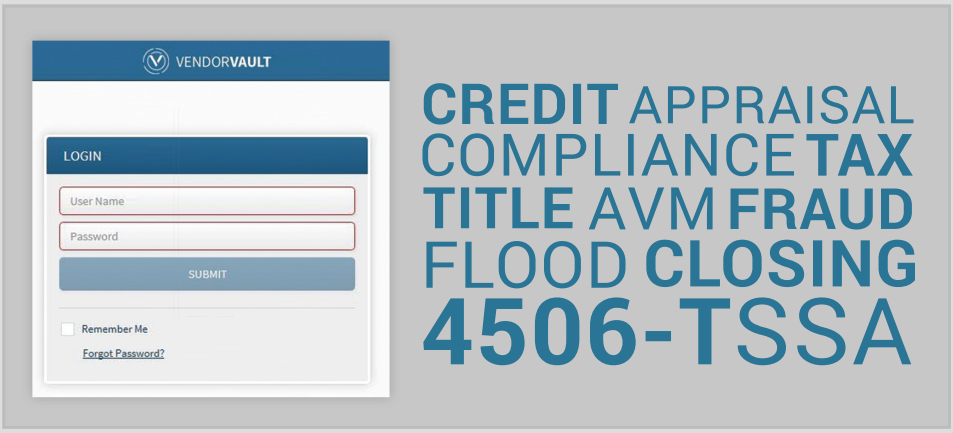
THE MOST USER FRIENDLY EXPERIENCE, GUARANTEED



KEY FEATURES

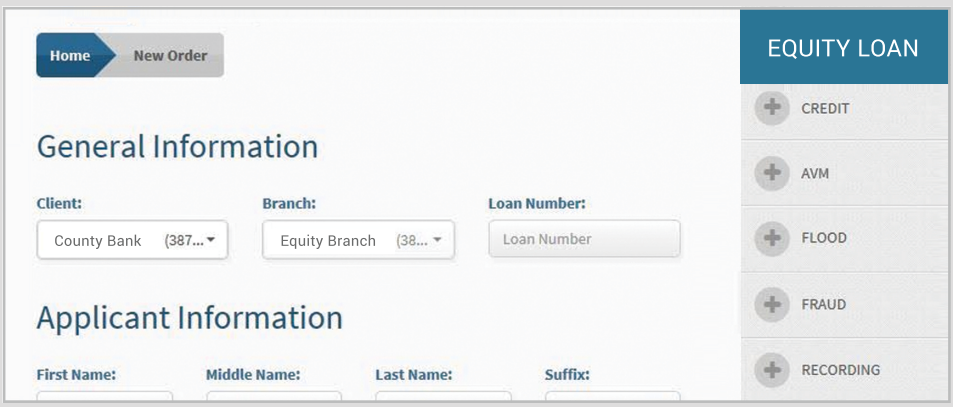
One Login. One System. All of Your Local and National Vendors

Login to one system to place orders for all of your mortgage products. Vendor Vault offers the most user friendly ordering platform on the market. You are able to place multiple orders from multiple vendors not only on the same order, but at the same time. And, you can keep the vendor relationships you have today.



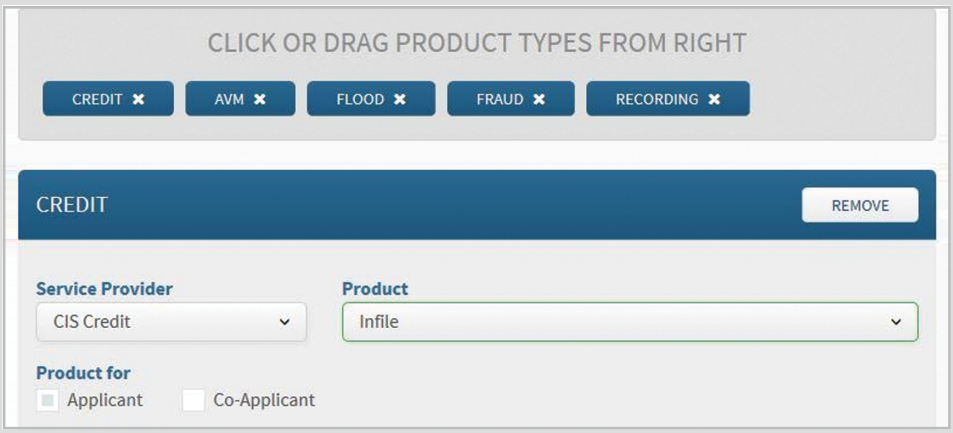
Create Product Bundles that Match your Product Lines

Vendor Vault enables you to create screens that include a series of selected vendors and products that match your mortgage department offering. Whether you're focused on equity lending, purchase or refinance, you can create your ordering screens so that all your LO's and LP's have to do is fill out borrower and loan data, and click order.



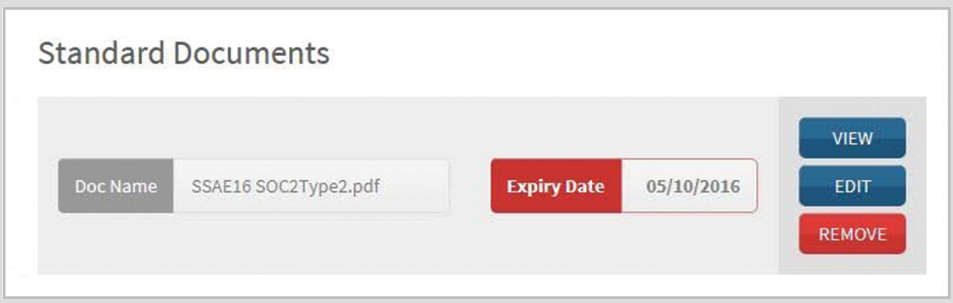
Build Your Ordering Screens as You Go

Drag and drop available vendors onto a single screen. Build the order screen as you go. The data entry fields then display automatically to satisfy the requirements for that vendor and product. Enter borrower information, and any vendor/product information you need. Remove vendors if they aren't ready to order. Click the order button once, for all of the selected products.



Revolutionary Compliance Environment

Store all of your vendor compliance documentation online for long term business continuity. Think SSAE16. Think PCI Level 1 DSS. Think Vendor Security Assessments. It's as simple as getting the information, uploading it, and storing it. We will also store vendor documentation on the order so that you can access the compliance documents the vendor had in the system when that order was placed. You can even set a calendar for when the vendor's certifications expire. You will be notified so that that new vendor info can be retrieved.



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