



Executive Summary

An Indian pharmaceutical manufacturer managing 2,200+ suppliers needed faster, scalable vendor due diligence. Manual assessments slowed onboarding and limited compliance visibility. Using SignalX Risk Master, the Risk & Compliance team centralized supplier intelligence, automated risk checks, and enabled continuous monitoring—accelerating due diligence, improving compliance oversight, and ensuring supply chain integrity.



Industry:
Pharmaceutical



suppliers Size:
2200+



Regulatory Scope:
CDSCO, USFDA, EMA

Background

A leading pharmaceutical enterprise with a global supplier network supports production and regulatory operations. Managing vendors across APIs, packaging, and distribution requires rigorous due diligence to ensure compliance with CDSCO, USFDA, and EMA standards, financial stability, and product quality while minimizing risk exposure across its supply chain.

The Challenge

Managing due diligence for a large supplier network created several operational and compliance challenges. Key challenges included:

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- Limited visibility into supplier risk profiles
- Manual KYC, regulatory, and certification checks
- Difficulty identifying high-risk suppliers during onboarding
- Lack of continuous monitoring after supplier onboarding

Why SignalX

SignalX Risk Master was selected to streamline supplier due diligence and compliance risk intelligence across the organization.

The platform enables:

- Centralized supplier risk intelligence
- Automated due diligence across 9 risk dimensions and 27 parameters
- Instant risk assessment reports for faster vendor onboarding
- Continuous third-party risk monitoring and alerts



Solution:

SignalX Risk Master centralized supplier intelligence and automated compliance, KYC, and regulatory checks. Risk reports were generated instantly, enabling faster assessments aligned with CDSCO, USFDA, and EMA standards. Continuous monitoring helped teams proactively track supplier risk, ensuring visibility and control across the pharma supply chain lifecycle.

1. Centralized Supplier Risk Intelligence
2. Automated Due Diligence and Risk Assessment
3. Risk-Based Supplier Classification
4. Continuous Monitoring and Alerts

Results

The implementation of SignalX Risk Master delivered measurable improvements in efficiency, compliance visibility, and risk management.

Key outcomes included:

- Centralized risk and compliance intelligence across 1,500+ suppliers
- Significant reduction in manual due diligence and audit effort
- Improved regulatory readiness and inspection preparedness

45% Faster Supplier Onboarding & Qualification

70% Improvement in Compliance & Audit Readiness

About SignalX:

SignalX provides AI-powered risk intelligence and due diligence solutions for enterprises, financial institutions, and global organizations. We enable businesses to identify hidden risks, automate due diligence, and continuously monitor third parties and suppliers at scale.

350

Mid-Market and Enterprise Trust

42000+

Vendor Risk Assessment Completed

3.5M

Compliance Checks Logged

Request a Demo



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