VENDOR-PAYMENT RISK · A 60-SECOND READ

There are hundreds of vendors in your ERP. No one has confirmed they're all real.

A typical finance team inherits a vendor master of 300 to 800 suppliers — set up over years, by people who've since moved on. The moment a payment run is approved, every one of those vendors becomes the approver's responsibility, including any that were altered or fabricated long before they arrived. A single changed bank detail or phantom vendor is invisible in the system — until the money is gone.

76%
of U.S. organizations faced attempted or actual payments fraud last year.
AFP · 2025

$2.77B
reported lost to business email compromise in 2024 — most cases go unreported.
FBI IC3 · 2024

74%
of organizations were specifically targeted by business email compromise.
AFP · 2025

Run the math every finance leader should run.

A VENDOR-MASTER AUDIT

A known, one-time cost

Independent specialists verify the suppliers in your ERP by phone — confirming banking details, ownership, and legitimacy. You keep a written report on every vendor checked.

Budgeted, predictable, and a small fraction of a single payment.

VS

ONE FRAUDULENT WIRE

~$129,000 average — often far more

The full payment leaves and is almost never recovered. That's the reported average for a single business-email-compromise loss.

Then the cost that doesn't show on the ledger: the board's, the owners', and the team's confidence in whoever approved it. That trust doesn't come back with the money.

START HERE — NO COST, NO COMMITMENT

Verify 5 of your vendors, free. Then audit the rest.

Prove it on five of your newest or highest-risk vendors — or any recent bank-change request. See the report, then we verify your full vendor master. No software, no integration, and we never touch your systems or bank accounts.

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VENDORS FREE

What the free pilot costs you: about 15 minutes to hand over a vendor list. Nothing else.