Supplier Risk Management

Avoid and Mitigate Supplier Disruption Risk

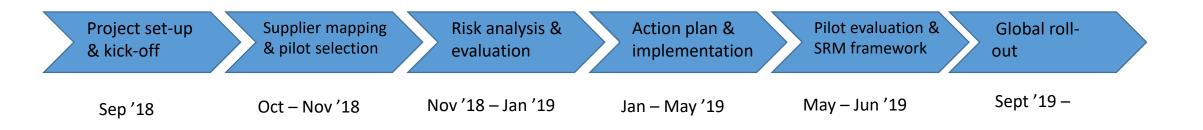
A Possible Project Plan



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Supplier RM Project Plan – Overview



Tools, Methods & Technologies	
Project Management	
Continuous Communication & Consultation	



Supplier RM Project Plan – Main Activities

Project set-up & kick-off	Supplier mapping & pilot selection	Risk analysis & evaluation	Action plan & implementation	Pilot evaluation & SRM framework	Global roll- out
 Establish x- functional team Constitute pro- ject steering group Define reporting and communi- cation schemes Identify and evaluate exist- ing risk manage- ment approa- ches applicable to supplier risk 	 Categorize suppliers Define prioritization criteria and metrics based on currently available data in supplier data base Run data ana- lysis on sup- pliers Prioritize suppliers and define pilot list 	 Define risk assessment criteria Create generic risk mitigation strategy check- list Rank pilots after biggest risk ex- posure Map pilots to checklist and identify critical risk mitigation gaps 	 Define actions to close most critical gaps and prioritize quick wins Perform action plans at all pilots and close gaps 	 Re-evaluate risk exposure of pilots after risk mitigation Evaluate quick wins and most effective and efficient risk mitigating actions at pilots Create Supplier RM Framework based on the insights from pilot process Approve Supplier RM Framework 	Inform regional and local procurement responsibles Communicate and train on Supplier RM Framework, and a 'get started'- guidance kit Establish central support for guidance and QA during roll- out

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