## Supplier Risk Management

Avoid and Mitigate Supplier Disruption Risk

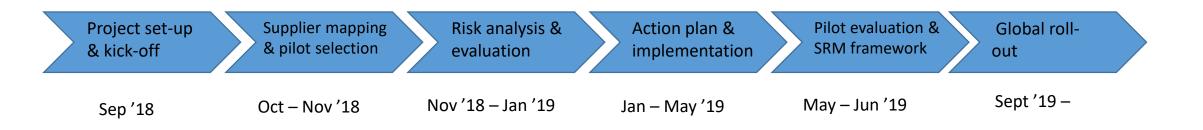
A Possible Project Plan



Copyright Ansgar Toscha Good Governance AB 2018

1

## 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
<ul> <li>Establish x- functional team</li> <li>Constitute pro- ject steering group</li> <li>Define reporting and communi- cation schemes</li> <li>Identify and evaluate exist- ing risk manage- ment approa- ches applicable to supplier risk</li> </ul>	<ul> <li>Categorize suppliers</li> <li>Define prioritization criteria and metrics based on currently available data in supplier data base</li> <li>Run data ana- lysis on sup- pliers</li> <li>Prioritize suppliers and define pilot list</li> </ul>	<ul> <li>Define risk assessment criteria</li> <li>Create generic risk mitigation strategy check- list</li> <li>Rank pilots after biggest risk ex- posure</li> <li>Map pilots to checklist and identify critical risk mitigation gaps</li> </ul>	<ul> <li>Define actions to close most critical gaps and prioritize quick wins</li> <li>Perform action plans at all pilots and close gaps</li> </ul>	<ul> <li>Re-evaluate risk exposure of pilots after risk mitigation</li> <li>Evaluate quick</li> <li>wins and most effective and efficient risk mitigating actions at pilots</li> <li>Create Supplier</li> <li>RM Framework based on the insights from pilot process</li> <li>Approve Supplier RM Framework</li> </ul>	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

ANSGAR TOSCHA

good governance



Ansgar Toscha, CEO

Ansgar Toscha Good Governance AB www.goodgovernance.se

> at@goodgovernance.se +46 (0)700 90 40 77

