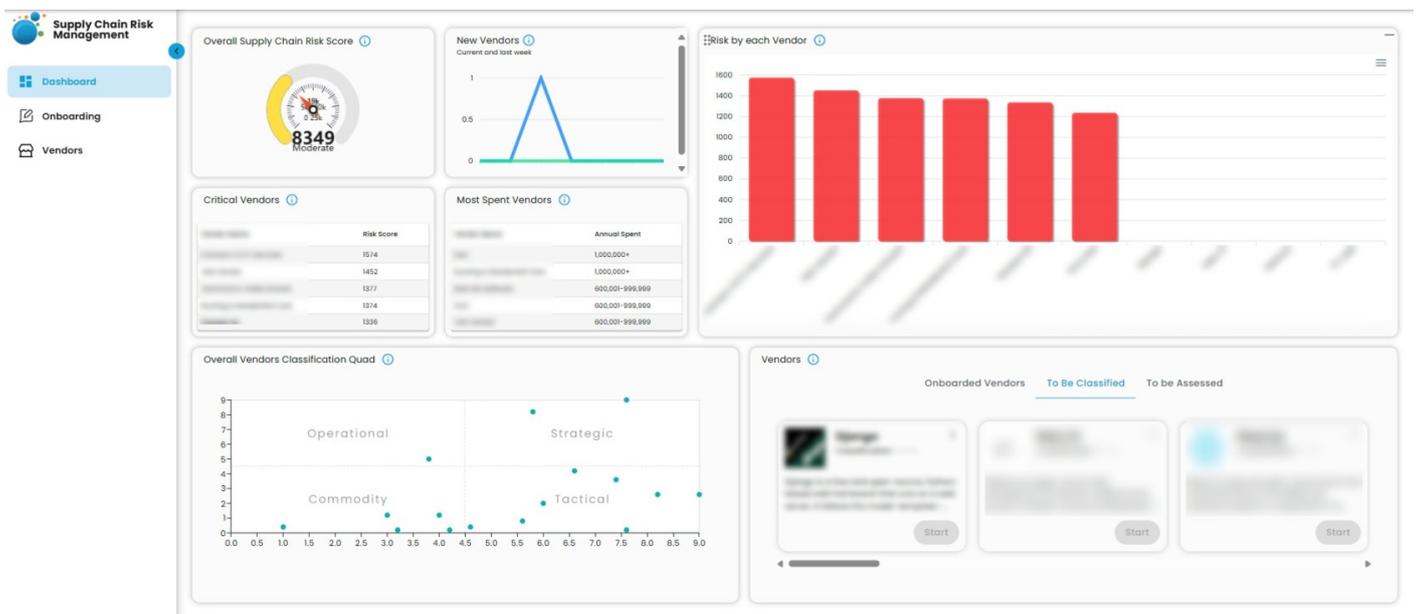


# Supply Chain Risk Management

## Overview

The dashboard provides with an overview of vendor and supply chain risks. It features a supply chain risk score, vendor comparisons, vendor assessments, and vendor categorization. This information enables informed decision-making regarding vendor relationships, and overall supply chain risks.

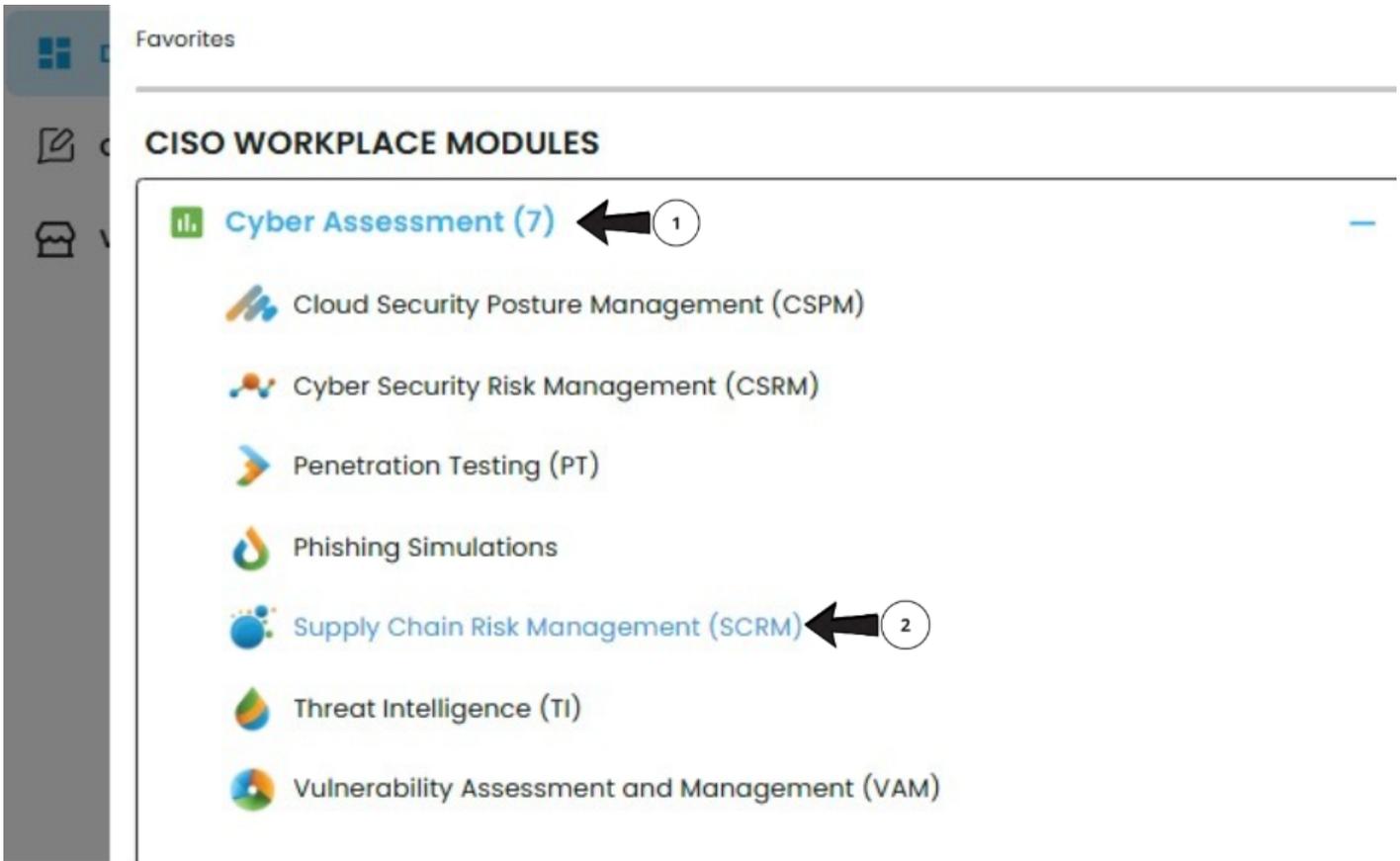


## User Manual

### Navigating to Supply Chain Risk Management Module

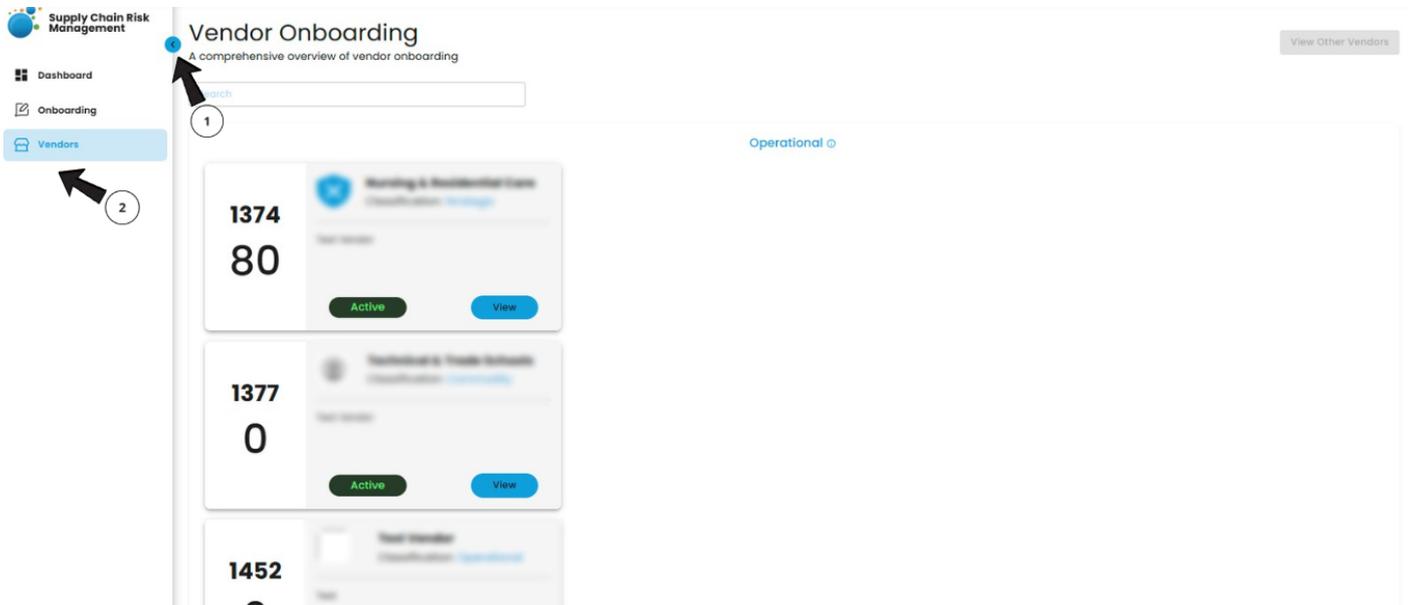
To navigate to the Supply Chain Risk Module.

- Go to Cyber Assesment.
- Then Click the Supply Chain Risk Management (SCRM).



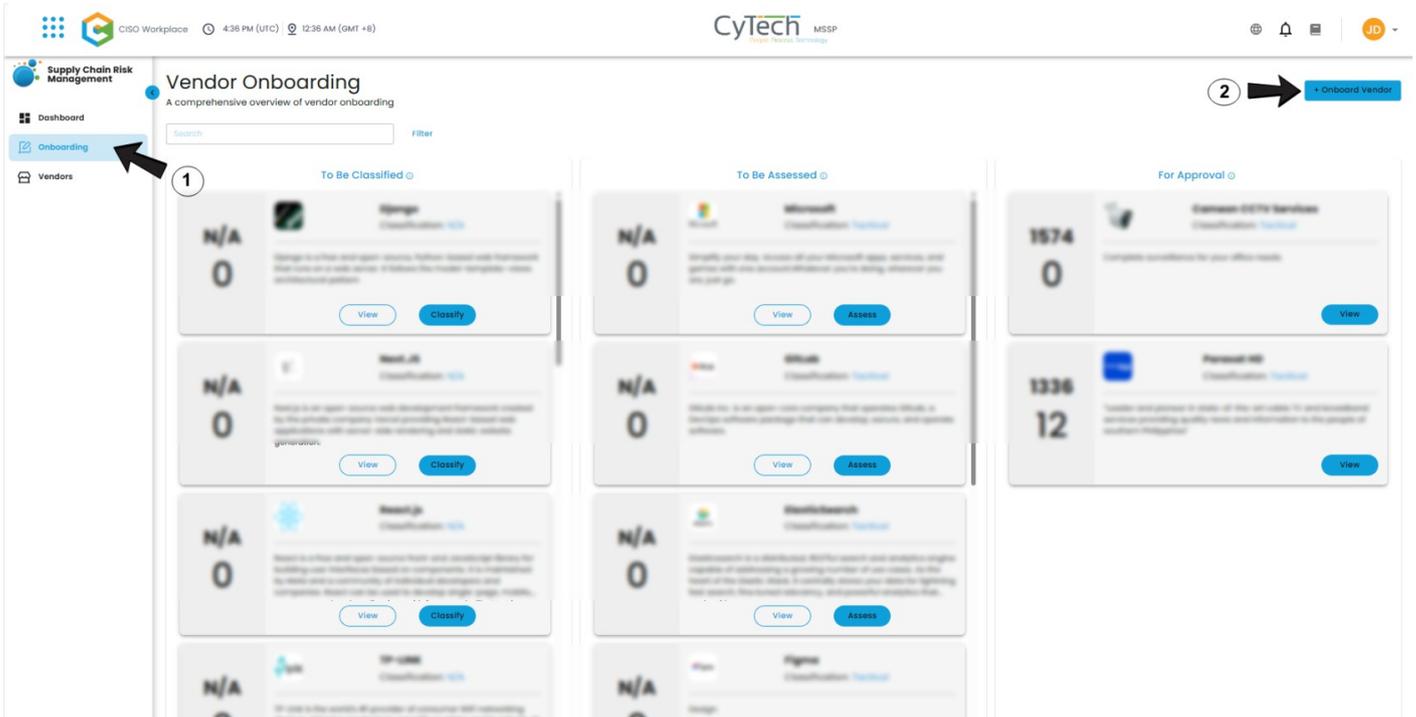
## Vendors Tab

To view the Vendors tab, click the arrow button then click the "**Vendors**" tab.



## Onboarding a New Vendor

To Onboard a new vendor, you can do that by clicking the "**Onboarding**" tab, then click "**Onboard New Vendor**" button.



After clicking the button, a form will show asking for the details of a vendor.

**Required Fields:**

- Vendor Name
- Vendor's Relationship
- Vendor's Main Office Location
- Vendor's Industry
- Company Logo
- Description

After clicking the "Next" button, a new form will show asking for the Vendor's Main Contact.

**Required Fields:**

- First Name
- Last Name
- Email Address
- Phone Address

### Onboard a Vendor

✕  

Vendor Name \*

Vendor's Relationship \*

Vendor's Main Office Location \*

Vendor's Industry \*

Description \*

Company Logo\* 

### Onboard a Vendor

✕  

#### Vendor Main Contact

First Name \*

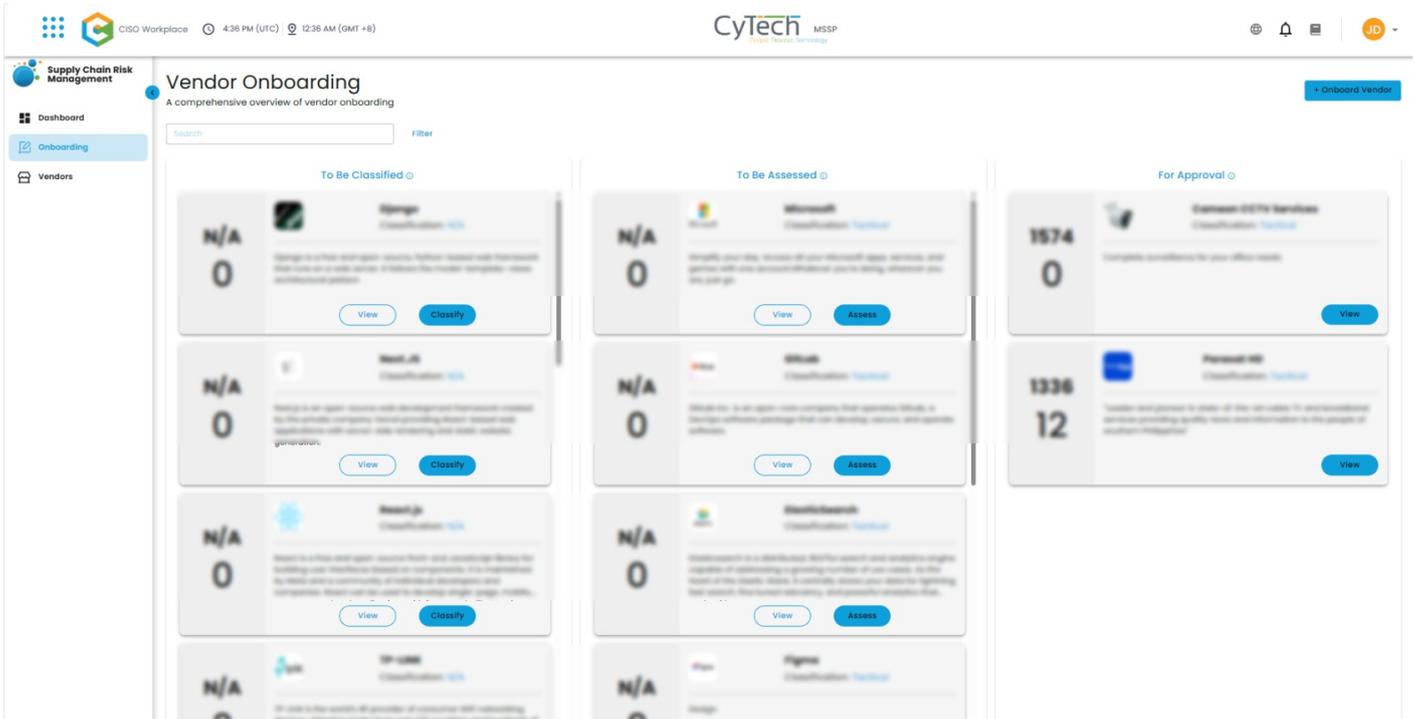
Last Name \*

Email Address \*

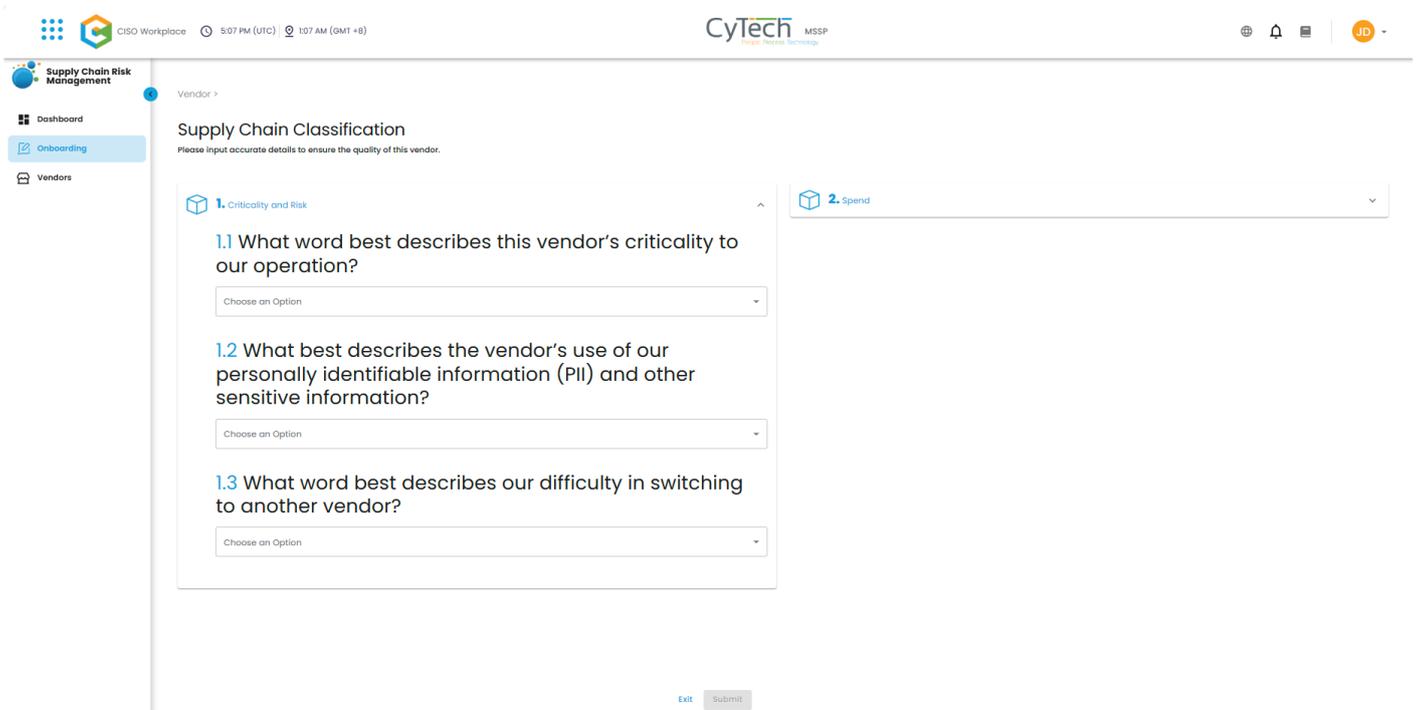
Phone Number \*

After finishing the form, the vendor you have added will show in the **"To be Classified"** tab in the Vendor section.

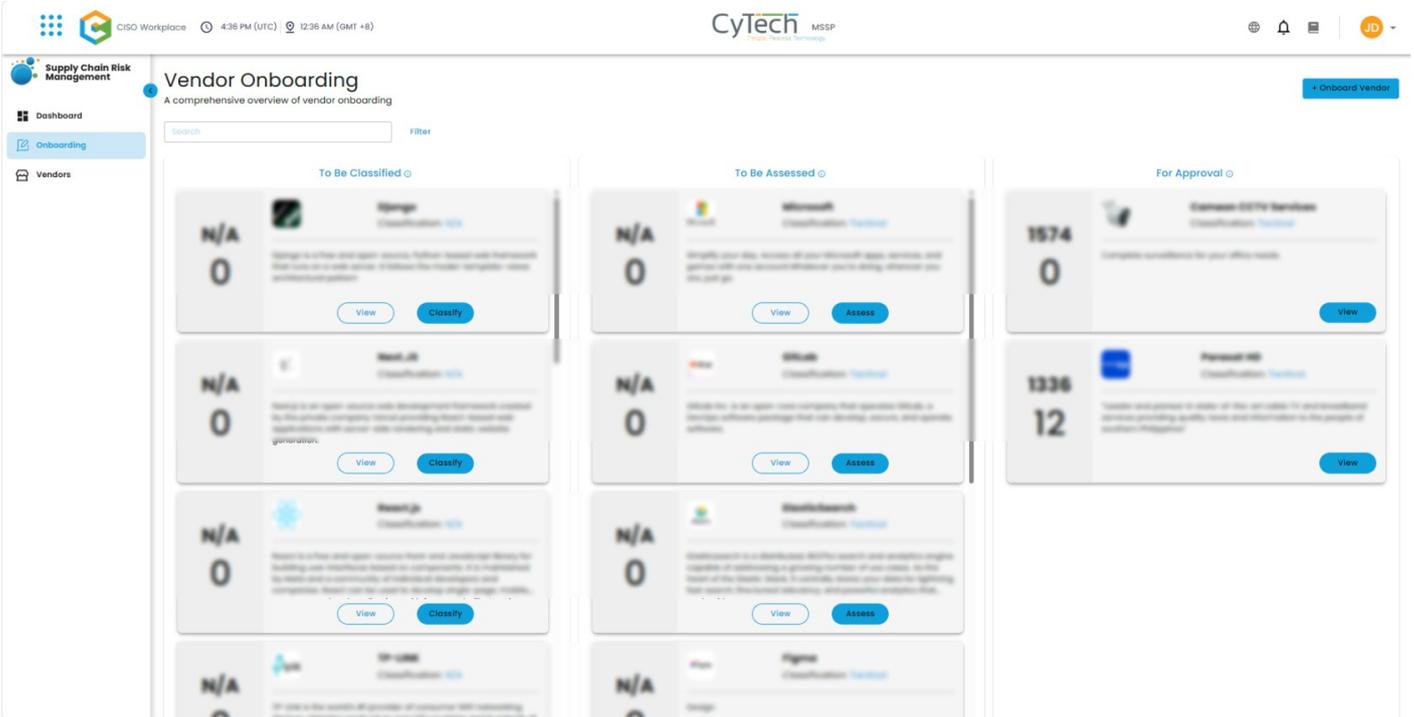
If you wish to proceed by classifying a vendor, then click the **"Classify"** button located at the bottom right of the specific vendor that you've added.



**Supply Chain Classification:** Upon clicking the classify button in the "To Be Classified" tab, a form will appear designed to gather information about a vendor. The form is designed to gather information about a vendor to classify them based on their criticality and spend within the supply chain. This classification will help determine the appropriate level of management and oversight for the vendor relationship.



After submitting the form, the results will show in the "To be Assessed" tab.



- Supply Chain Assessment:** Upon clicking the start button in the "To be assessed" tab, you will be prompted to choose one of the "7 Pillars of Assessment" to start evaluating. As you complete the assessment for each pillar, you can expect the progress bars to update, visually indicating how much of the overall assessment is done.

Vendor > To be Assessed > \*\*\*\*\* > Financial Risk

### Supply Chain Assessment

Please input accurate details to ensure the quality of this vendor.

**1. Financial Risk**

1.1. Financial Stability/Solvency

1.1.1 Vendor's financial instability could potentially prevent it from completing the terms of their contract with the organization. Factors impacting their financial status could include:

- a. Insufficient cash flow to perform contracted services.
- b. Significant dependence on organization's business to maintain cash flow.
- c. Insufficient insurance to indemnify substantial losses.
- d. Any other financial difficulties that may prevent the business from being a going concern

1.2. Expected savings

1.3. Transaction

1.4. Invoicing

1.5. Pricing & cost

Probability

Impact

Detectability

- 0%
- 0%
- 0%
- 0%
- 0%
- 0%
- 0%

[EXIT](#) [SUBMIT](#)

After completing the assessment you can click the "Submit" button below to save the changes. Then you can view the calculated assessment risks after that.



CLASSIFICATION ASSESSMENT

### Vendor Profile

This is the summary of your Vendor Assessment.

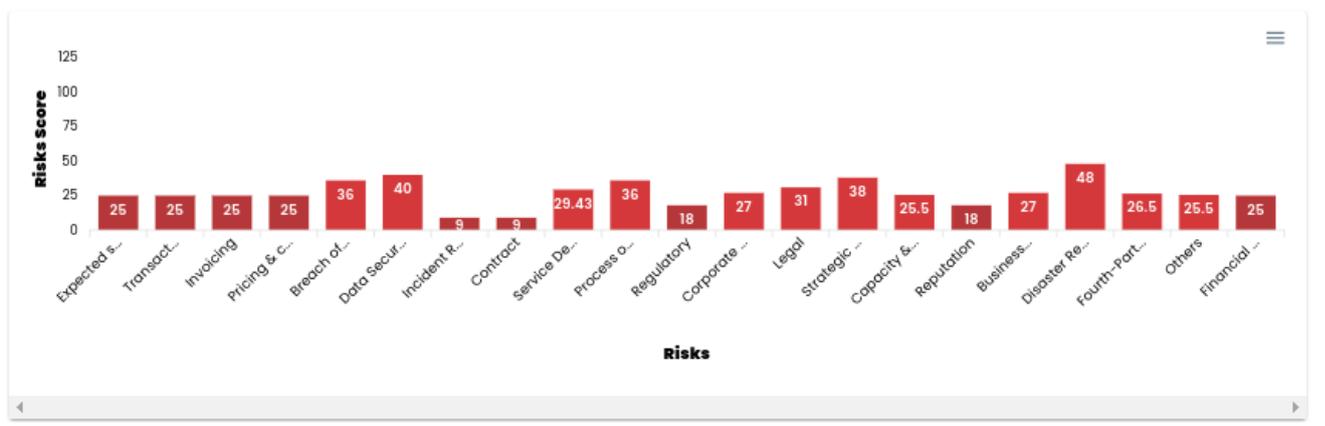
**Vendor's Risk**

**1336**  
Minimal

**7 Pillars of Assessment**

- 100%
- 100%
- 100%
- 100%
- 100%
- 100%
- 100%

**Select a pillar**



Cytech MSSP

Overall Supply Chain Risk Score: **8349** (Moderate)

New Vendors: Current and last week

Risk by each Vendor

Vendor	Risk Score
Common CCTV Services	~1500
Test Vendor	~1400
Technical & Trade Schools	~1350
Nursing & Residential Care	~1300
Food Med Software	~1250
PDIT	~1200
Test Vendor	~1150

Critical Vendors

Vendor Name	Risk Score
Common CCTV Services	814
Test Vendor	462
Technical & Trade Schools	377
Nursing & Residential Care	174
Parasol HD	135

Most Spent Vendors

Vendor Name	Annual Spent
DBP	1,000,000+
Nursing & Residential Care	1,000,000+
Food Med Software	600,000-999,999
PDIT	600,000-999,999
Test Vendor	600,000-999,999

Overall Vendors Classification Quad

Vendors: Onboarded Vendors, To Be Classified, To be Assessed

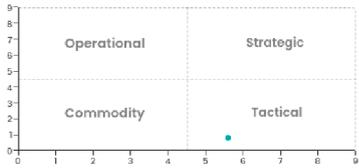
The results will be shown in the Dashboard It offers a summary of risks related to vendors and the supply chain. It includes a risk score for the supply chain, comparisons between vendors, evaluations of vendors, and categorization of vendors. This data supports better decision-making about vendor partnerships and overall supply chain risks.

**Vendor Profile:** Upon clicking the "**View Profile**" button in the Onboarded Vendors tab, a page will pop-up and provides a summary of a vendor's classification and assessment within your organization. It helps visualize the vendor's strategic importance and potential risks, guiding appropriate management and oversight.

CLASSIFICATION
ASSESSMENT

Vendor Profile  
This is the summary of your Vendor Classification.





	Classification Questions	Answer	Corresponding Answer Value
1	What word best describes this vendor's criticality to our operation?		
2	What best describes the vendor's use of our personally identifiable information (PII) and other sensitive information?		
3	What word best describes our difficulty in switching to another vendor?		
4	What is the total annualized spend with the vendor?		
5	What word best describes our cost in switching to another vendor?		

CLASSIFICATION
ASSESSMENT

Vendor Profile  
This is the summary of your Vendor Assessment.

Vendor's Risk



1574

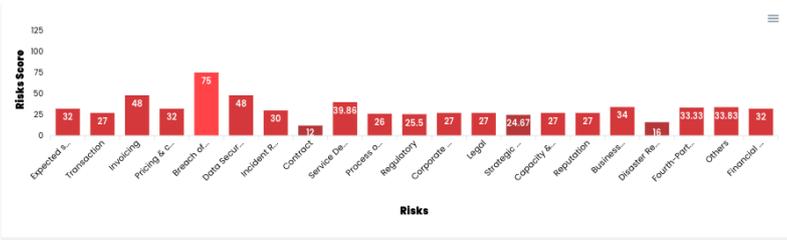
Minimal

### Financial Risk

- 1.1. Financial Stability/Solvency ▼
- 1.2. Expected savings ▼
- 1.3. Transaction ▼
- 1.4. Invoicing ▼
- 1.5. Pricing & cost ▼

7 Pillars of Assessment

- 100% 🔍
- 100% 🔍
- 100% 🔍
- 100% 🔍
- 100% 🔍
- 100% 🔍
- 100% 🔍



Risk Category	Risks Score
Expected I...	32
Transaction	27
Invoicing	48
Pricing & c...	32
Brand ch...	75
Data Secur...	48
Incident R...	30
Contract	17
Service De...	39.86
Process o...	26
Regulatory	25.5
Corporate	27
Legal	27
Strategic	24.67
Capacity a...	27
Reputation	27
Business	34
Disaster Re...	16
Fourth-Par...	33.33
Other	33.63
Financial	32

## Dashboard Components

- **Overall Supply Chain Risk Score Component:** This gauge provides a comprehensive view of the total risk score associated with your current vendors, offering insight into the overall risk exposure within your supply chain.



- **New Vendors Component:** Two-line graphs track the influx of new vendors. The blue line depicts the number of newly onboarded vendors for the current week, while the gray line reflects data from the previous week, aiding in trend analysis and risk assessment.

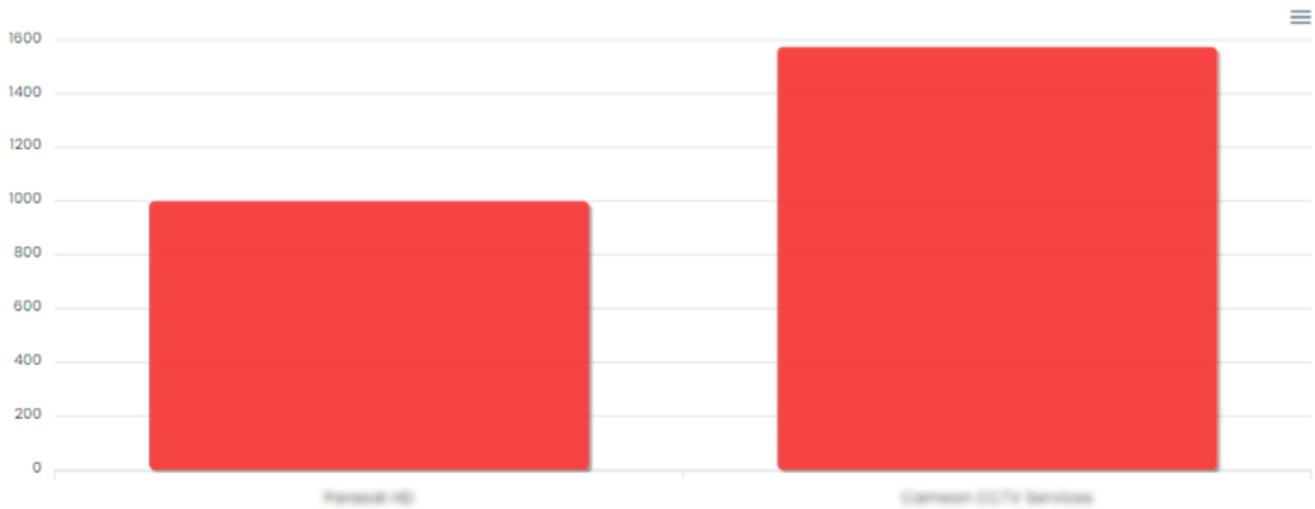


- **Critical Vendors and Most Spent Vendors:** This section highlights the vendors deemed most critical based on their risk score and ranks the vendors by expenditure, allowing you to prioritize risk mitigation efforts and expenditure management effectively.

Critical Vendors		Most Spent Vendors	
Vendor Name	Risk Score	Vendor Name	Annual Spent
Vendor A	1574	Vendor A	1,000,000+
Vendor B	1335	Vendor B	600,001-999,999
Vendor C		Vendor C	600,001-999,999
Vendor D		Vendor D	250,001-500,000
Vendor E		Vendor E	50,001-250,000

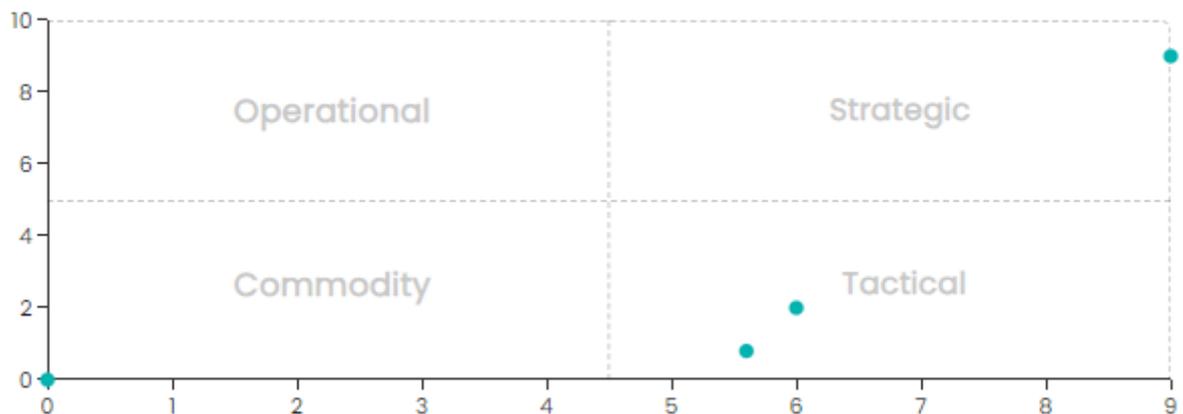
- **Risk by Each Vendor:** Vendor risk is ranked from high to low, enabling you to identify and prioritize risk management strategies for individual vendors based on their risk profile.

Risk by each Vendor

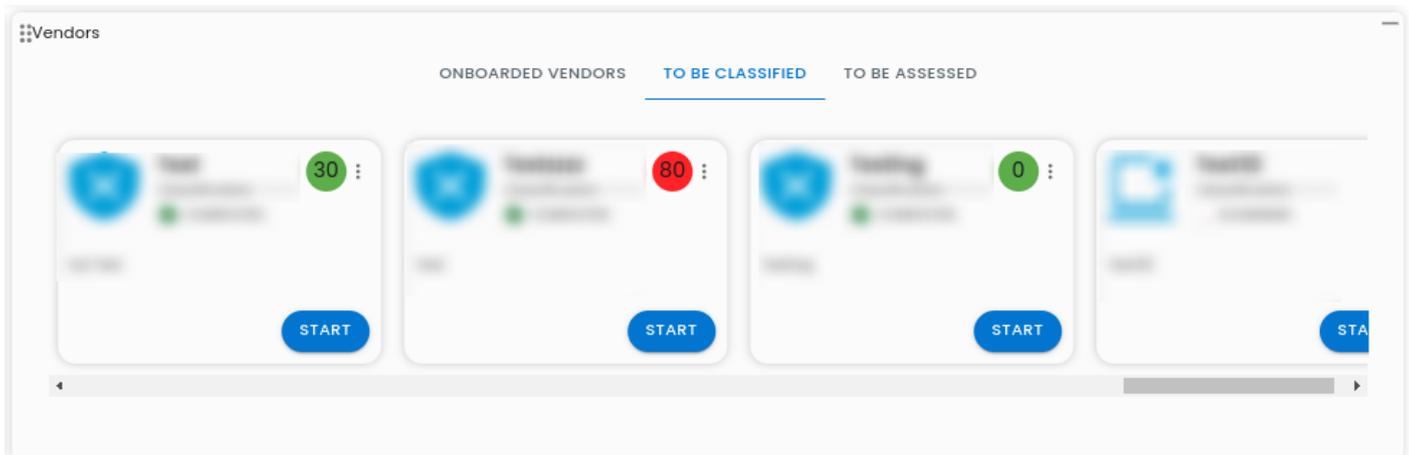


- **Overall Vendors Classification Quad:** This component visualizes vendors across four classification quadrants—Operational, Strategic, Commodity, and Tactical—providing a comprehensive view of vendor distribution and classification, aiding in strategic decision-making.

Overall Vendors Classification Quad



- **Vendors:** This section includes three tabs—Onboarded Vendors, To Be Classified, and To Be Assessed—facilitating organized vendor management. While only three vendor cards are displayed due to space constraints, a carousel button allows for seamless navigation and access to additional vendor information.



## Current Vendors:

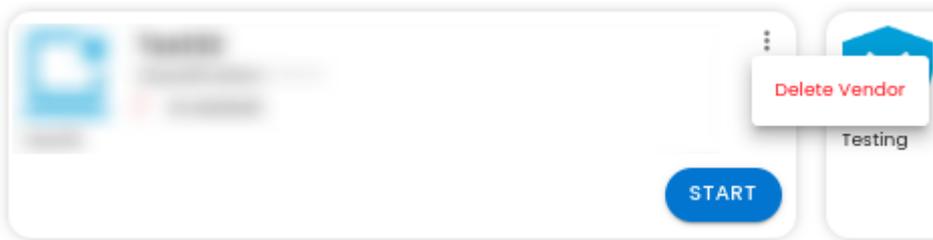
- **Onboarded Vendors:** This tab displays vendors that are currently integrated into your supply chain, providing crucial details such as vendor name, classification, risk score, and expenditure. Organized and classified, this information enables efficient monitoring and management of existing vendor relationships.
- **To Be Classified:** Vendors in this tab are awaiting classification based on their criticality, risk level, and strategic importance. By prioritizing classification efforts, you can ensure that vendors receive appropriate risk management measures and strategic alignment within your supply chain.
- **To Be Assessed:** This tab identifies vendors that require thorough assessment to evaluate their risk profile and compliance with organizational standards and requirements. Assessing these vendors enables you to mitigate potential risks and ensure regulatory compliance across your supply chain network.

With these tabs, you can systematically manage your vendor ecosystem, from onboarding and classification to ongoing assessment and risk mitigation, fostering resilience and integrity within your supply chain operations.

- **Navigator:** This component provides a quick overview of the distribution of items or data across different categories.

Navigator	
Operational	0
Commodity	2
Strategic	1
Tactical	6

- **Delete a vendor:** You can delete a vendor by clicking the button at the upper right corner.



- **Search:** You can also search a vendor by using the search bar.

## Current Vendors

List of your Vendors that need to be classified.

*If you need further assistance, kindly contact our support at [info@cytechint.com](mailto:info@cytechint.com) for prompt assistance and guidance.*

---

Revision #7

Created 19 April 2024 05:28:42

Updated 22 April 2025 17:16:35 by Janyl Cierra