

Take aways of group 1. Map your supply chain

1 MAP YOUR supply chain

A. ASSET BASED

B.* STAKE HOLDER BASED

C. CONTRACT BASED



PRIO * IMPACT BIA

+

AVAILABILITY

* WHO

INTERNAL & EXTERNAL

- LEGAL
 - PROCUREMENT
 - COMMUNICATION
 - BOARD
 - COLLEAGUES
 - BUSINESS MANAGERS (IT+OT)
- ↳ CUSTOMERS
↳ INSURANCE

SUPPLIER TYPES: * PHYSICALS

* MANAGED SERVICES

* EXPERTISE quantore

Take aways of
group 2.
Determine
essential suppliers

2 Determine essential suppliers

1. Know your
Business

2. Support your
asset owners

3. It is not only cyber

Take aways of group 3. Make agreements with suppliers

3 MAKE agreements with suppliers

- have a dialogue with suppliers → especially for smaller and follow up.
- Share policies with peers
- Accept risks → Suppliers can't meet
 - audits - right to ask / perform
 - finding the right person at the supplier (ISO v. ISO).



Challenges

- International / cross border

Take aways of
group 4.
Ensuring supply
chain management

TPM

Certifikaal

ESCON

4

Ensuring supply chain management

classificaties = belangrijk

ORUANC

belang vs leverancier

frequentie

EISEN + MAATREGELEN

PD + CM + IT

MINDER SUPPLIERS

VOORDEEL CONCURRENTIE

RISICO

VERHOOR

LOO-IN

KLEINE BEDRIJVEN

Take aways of
group 5.
Collaboration to
mitigate risks

5 Collaboration to mitigate risks

Necessairij: - Personal contact
connection

- Mutual interest
- Supplier on same level

Wish: - define controls / min.
measurements
based on best practices

- Standard question
to get started