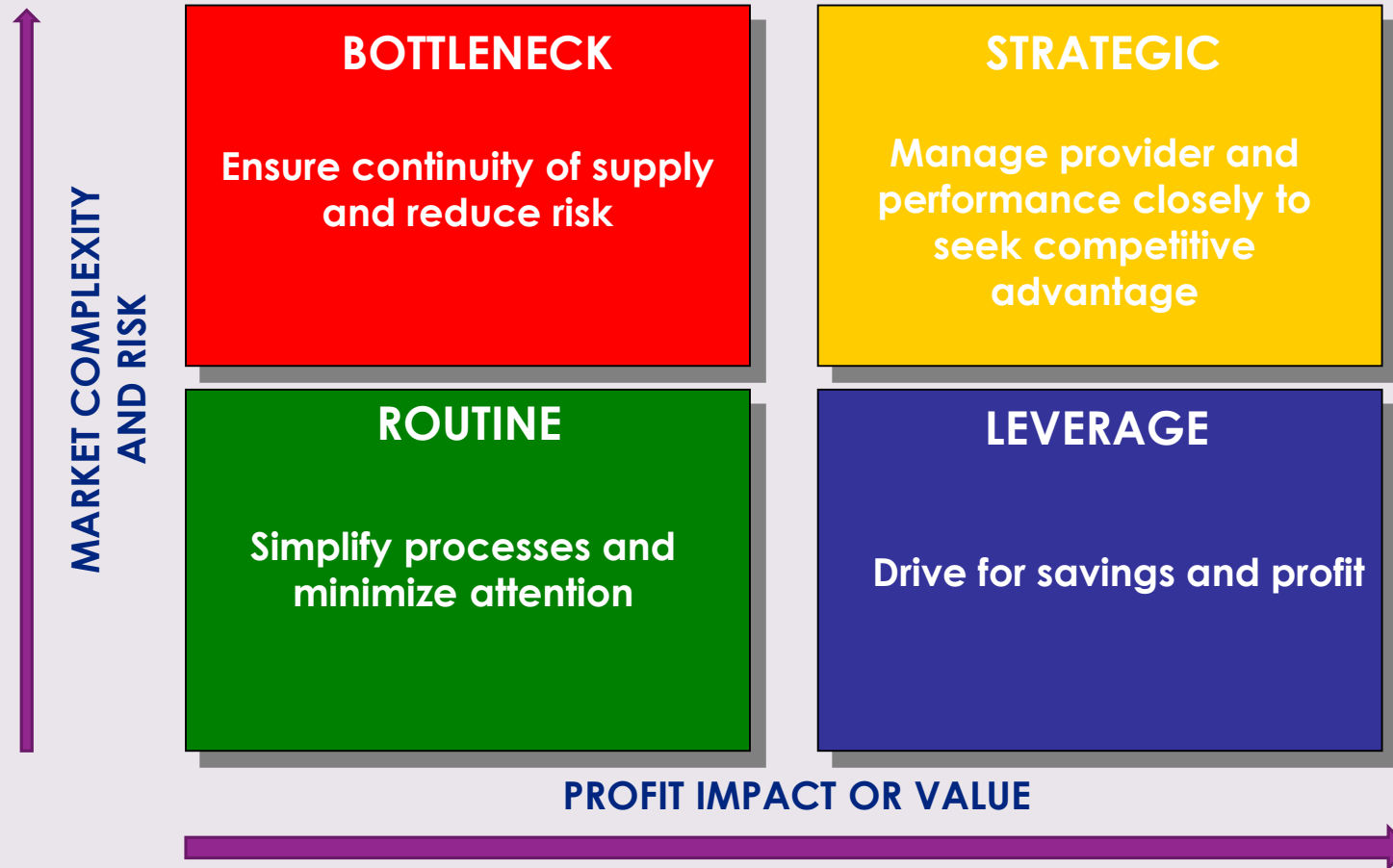


Risk mitigation

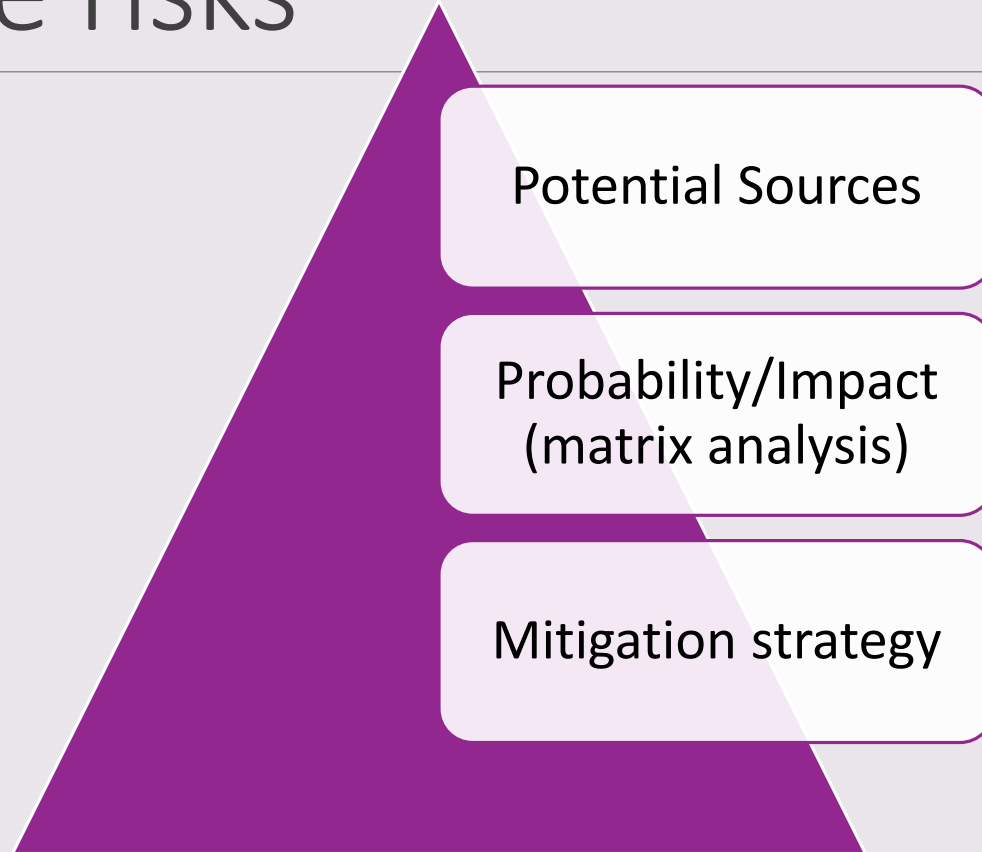
BUSINESS CONTINUITY PLAN

Know your vendor

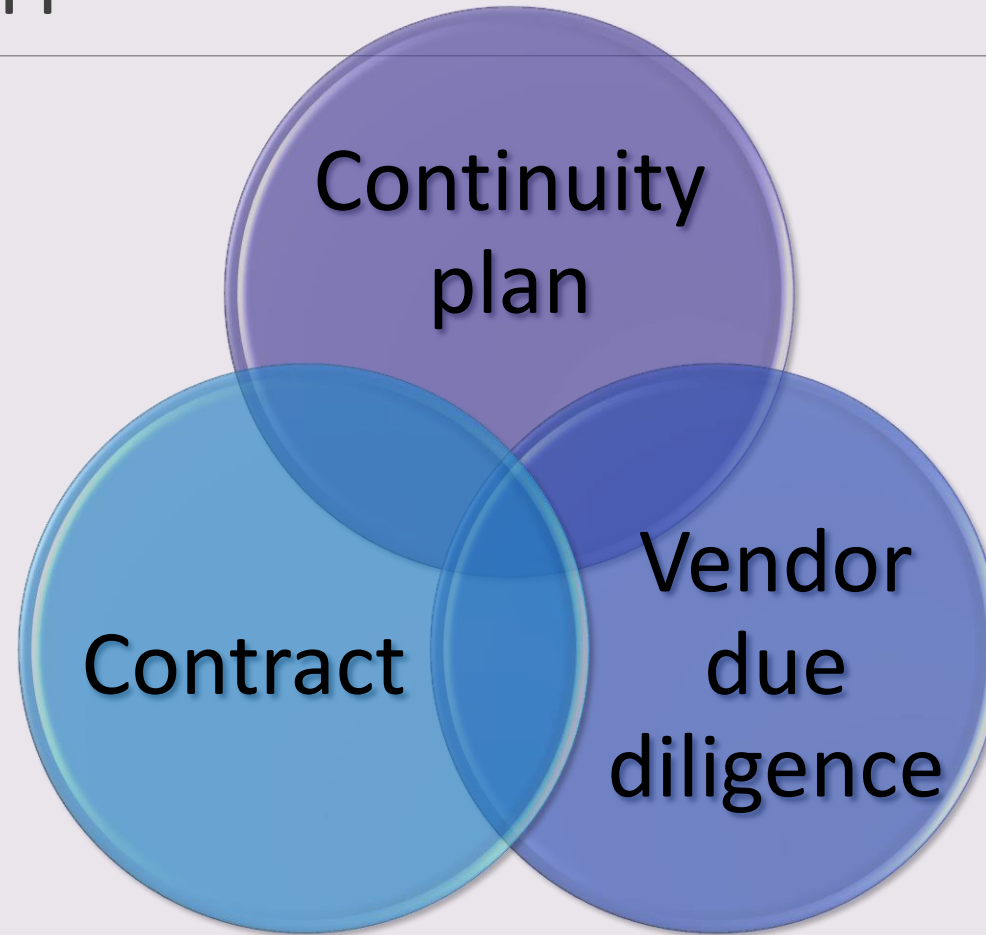
Kraljic Matrix/Supply Positioning



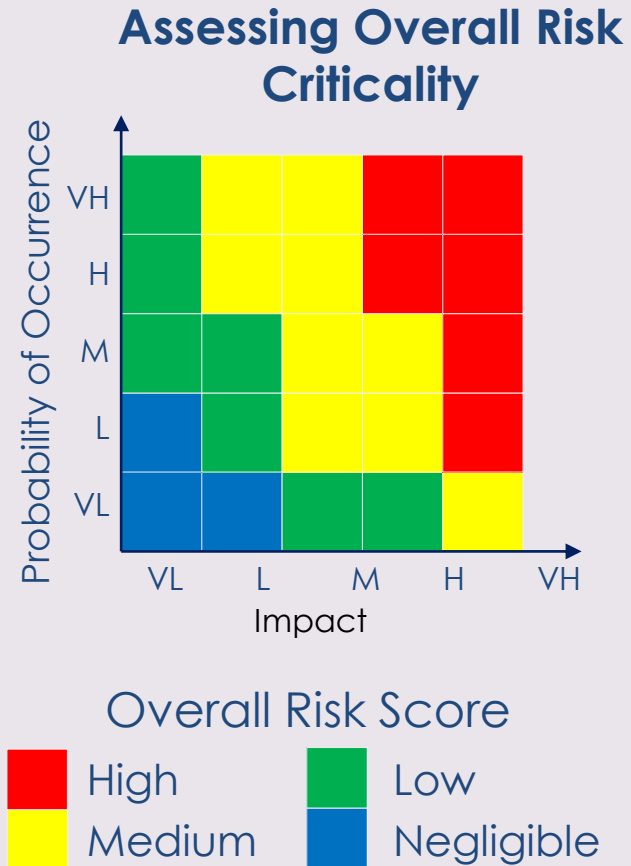
Identify the risks



Mitigation



Vendor Risk Management matrix analysis



Identify Potential Sources of Risk:

- External predictable
- External unpredictable
- Internal – technical and operational
- Internal non-technical and commercial
- Legal – contractual risks

Based upon:

- Previous Experience and Judgement
- Decision Drivers – analysis of influences
- Dependencies
- Assumption Analysis

Risk register and continuity plan

Risk	Effect	Probability	Impact	Risk Score	Action	Responsible