



AGENDA

01 Introductions

02 Resilinc Approach

Solution Overview

- Multi-Tier Validated Mapping
- Assessment of prospective suppliers
- Real time Event Monitoring of a validated N-Tier supply chain.

04 Next Steps

03



Introductions



Peter Guinto – President Government,

Defense, Aerospace

Email: Peter.Guinto@resilinc.com

Phone: 330-907-9597



Brandon Hodges – Sr. Dir. Strategic Accounts

Email: <u>Brandon.Hodges@resilinc.com</u>

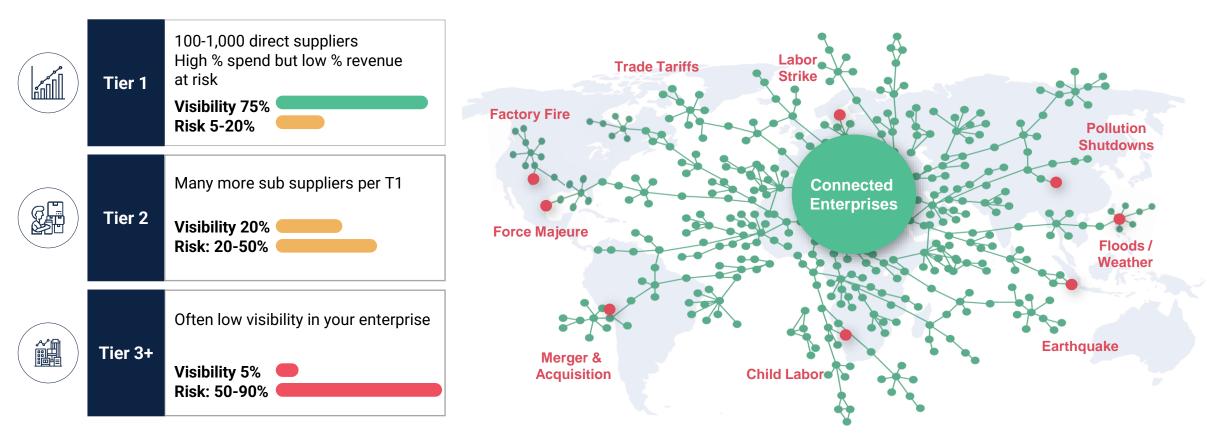
Phone: 214-395-1226



Nick Figueroa – Sr. Solutions Marketing Manager

Lack of Supply Chain Visibility Costs Time/Money - This Is What Resilinc Fixes

Many failure points and disruptions affect the entire supply chain network



Global Supply Chain Risk increased 87% in 2021 → Enterprises can't afford to stay reactive

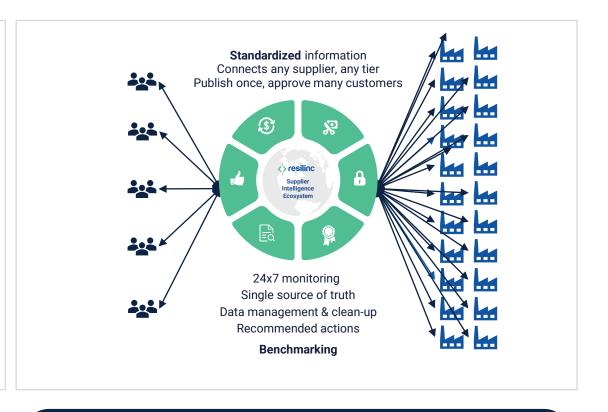
A **2021 McKinsey survey** revealed that only 2% of companies had some visibility beyond the second tier of their supply chains.



Traditional Transactional Systems

Transact with Tier 1 Suppliers Purchased Through Distributor Sub-Tier Suppliers (No Transactions)

Resilinc Supplier Ecosystem



Inefficient, Incomplete, Reactive, Vulnerable

Real-time, Automated, Agile, Resilient

Unique "LinkedIn for Supply Chain" Platform Architecture

Largest Repository of Supply Chain Mapping Intelligence and Data

50M+ Sources | 500K+ Suppliers 4M+ Parts Mapped to 850K+ Sites Millions of sub-tier connections

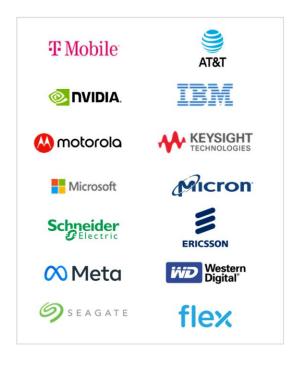


Leading Companies Choose Resilinc

LIFE SCIENCES



TECHNOLOGY



AUTO & INDUSTRIAL



GOVERNMENT & DEFENSE



Supply Continuity



Customer Satisfaction

Millipore SigMa



Supplier Risk

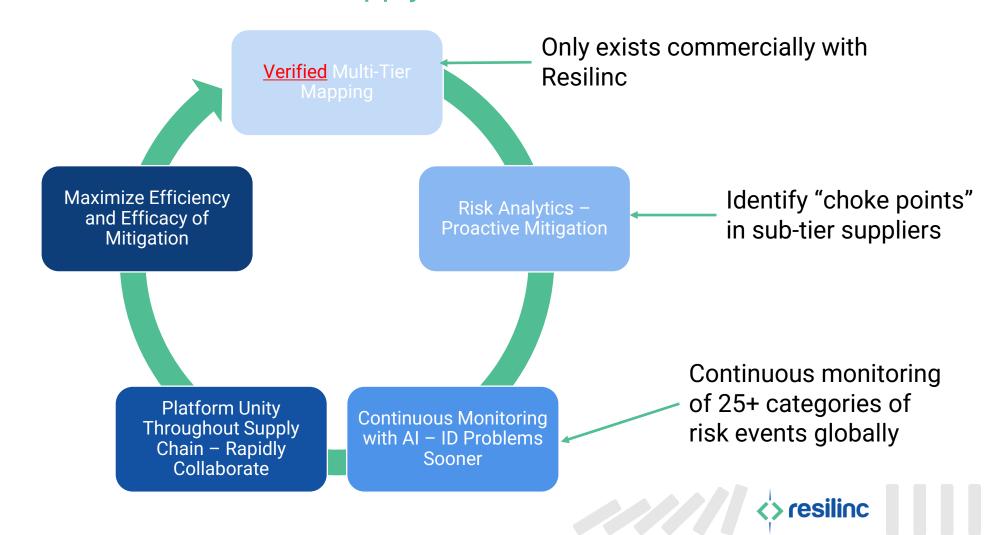


Sustainability and ESG Screening

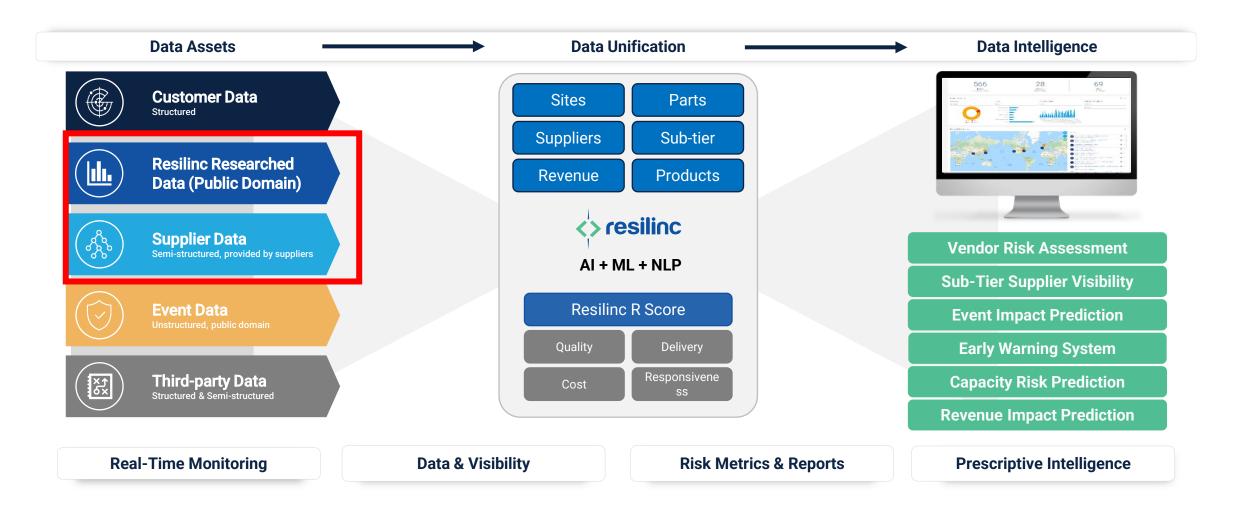


Actionable SCRM Data and Processes

Resilinc enables and shortens the supply chain risk kill chain



Resilinc brings data together and creates powerful, actionable insights with Al





Solution Demonstration

Multi-Tier Mapping

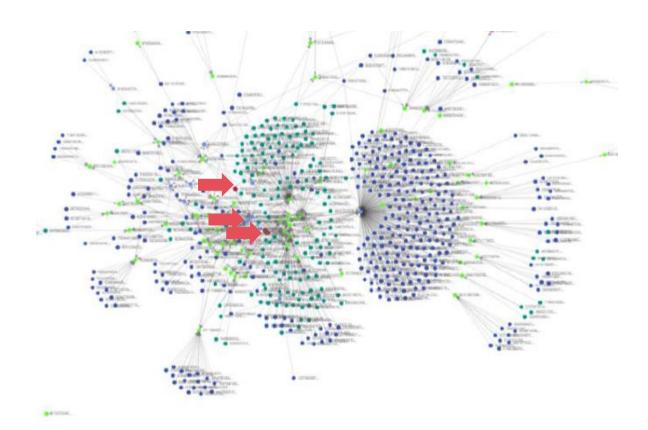
Verified Multi-Tie Mapping

Powerful Network Visualizations to Spot Sub-Tier Failure Points

Red Circles Indicate Sub-Tier Supplier Used by 10+ Tier 1s

- A Tier 1 is also a Tier 2 and/or 3: e.g. 3M, DuPont, BASF, Thermo Fisher, Dow Corning etc.
- Multiple Tier 1s all dependent on a single Tier 2:
 e.g. Semi-conductor subcontractors in High Tech
 industry.

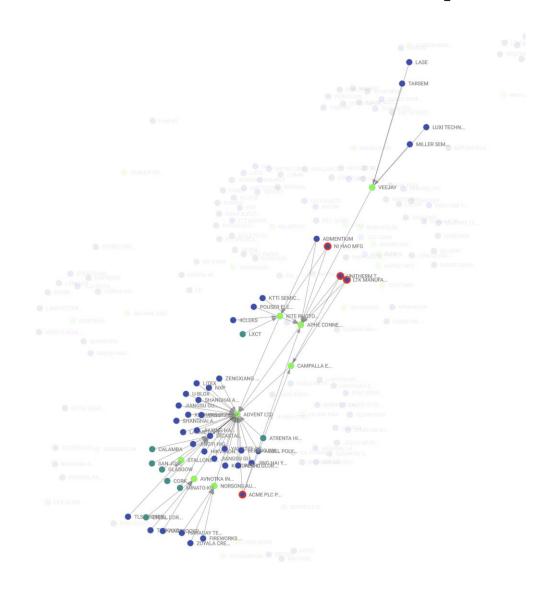
The Diamond Shaped Supply Chain: Single Sub-Tier Source: e.g.: Xirallic Paint Pigment issue for Auto, Baxter Plastic Bags for storing Medicines, Blood etc.





Detailed Supplier Sub-Tier Relationships





/erified Multi-Tier Mapping

Risk Analytics –
Proactive Mitigation



Detailed Supplier Sub-Tier Relationships

Verified Multi-Tier Mapping

Y View Tier-1

Pick Analytics -

C View All Tiers

Contract Manufacturers Direct Component Suppliers

Hierarchical Multi-Tier Table

Partner Type

ulti-Tier Hierarchy $ abla$	Overall Resiliency Risk ≡	Sub-tier Partners ≡	Higher-tier Partners \equiv	Sites ≡	Open Warrooms ≡	Event Response Rate ≡	Open Workflows ↓ ≡	Company Type ≡
ADVENT LTD (34)	3.51	29	0	40	227	98.24 %	0	Component Supplier
APHE CONNECT	4.08	8	1	92	451	99.11 %	5	Component Supplier
STALLONE INDUSTR	4.07	1	1	7	57	100 %	1	Component Supplier
ACME PLC PUNE	5.08	0	10	0	0	0 %	0	
JINGYI HIGH PRECIS	5.08	0	1	0	0	0 %	0	
HIKVISION.	4.32	0	1	4	18	100 %	0	
JIAXING HAISHI JIA	4.89	0	1	2	13	100 %	0	
JING HAI YANG SEM	5.08	0	1	0	0	0 %	0	
KOKDALA YINHAO C	4.68	0	1	2	7	100 %	0	
ZENGXIANG TEXTIL	4.49	0	1	2	7	100 %	0	
XINJIANG JOINWOR	4.7	0	1	2	9	100 %	0	Component Supplier

Spreads



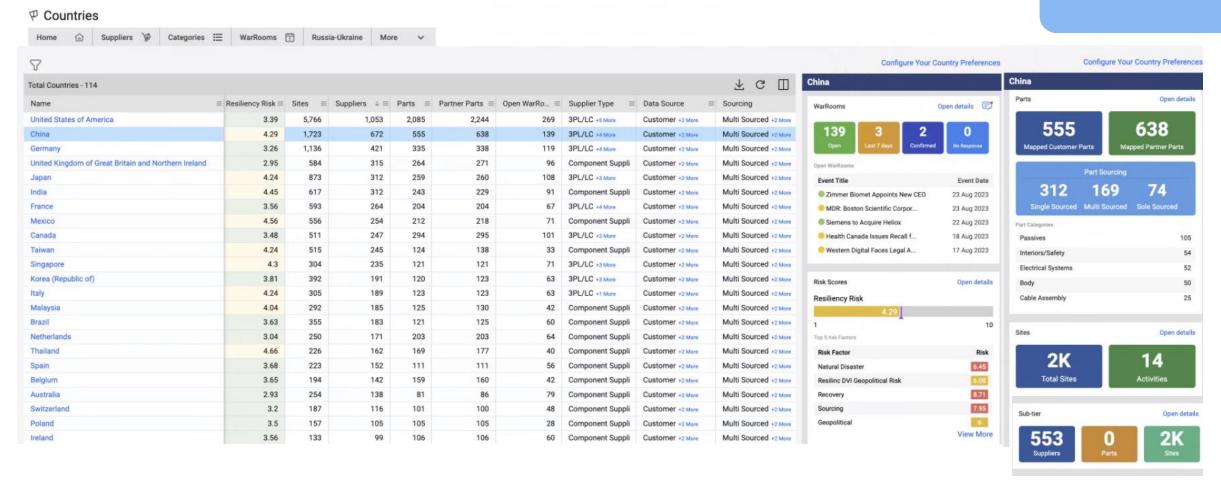


Download As CSV

Dependency by Country

Verified Multi-Tier Mapping

> Risk Analytics – Proactive Mitigation



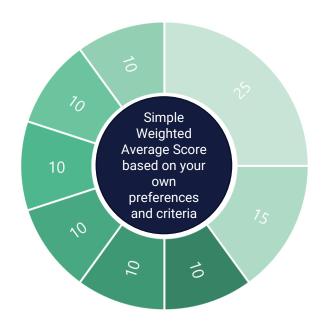


Solution Demonstration

Quantifying Risk Exposure

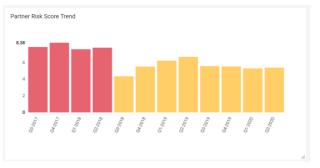
Measure Risk at Supplier, Site, Part and Product Levels

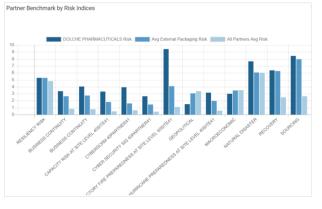
Select Scores to measure Identify Source (Resilinc or Third Party) Set Weights Begin Tracking and Benchmarking



PLUS Load your own Supplier KPIs and Risk Scores: Cost, Quality, On Time Delivery, Cost to Replace, Ease of Doing Business, Technology Prowess, etc.











We can't fix what we can't measure.

Peter Drucker

Configure your Risk Scoring Methodology

		resilinc	Resilinc's Partners	
	Natural Disaster		▼ √ērisk Maplecroft	
	Geopolitical	Available for free for every site in the system		
Location/	Macroeconomic		150+ Location Risk Indices available via optional subscription	
Location/ Site Indices	Recovery Time			
Site maices	Site Business Continuity	Assessed based on Supplier	through Resilinc's API	
	Sustainability provided assessments and mapping information		Resillic 5 AFT	
	Customize / Load your own (OTD, Lead Time, Cost etc.)			
	Financial Health		RAPIDRATINGS creditrisk monitor dun&bradstreet	
	Supplier Business Continuity		SecurityScorecard BITSIGHT The Sandard in SECURITY RATINGS	
	Cybersecurity	Assessed based on Supplier		
Supplier Indices	Quality	provided assessments and mapping information		
Supplier maices	Customized Assessments			
	R Scores by Resilinc Transparency Score, Network Score, Business Continuity Score, Performance Rating, SCRM Maturity Scores	Available for purchase Over 90,000 Companies rated		
	Corporate Social Responsibility Environmental and Social Governance (ESG)		ecovadis supplier sustained LITY RATINGS	
o o	Single/Sole/Multisource	Calculated by Resilinc based on Customer's AVL		
Part Indices	Dual/Alternate Site Availability	Based on Supplier's Part-Site Mapping		

Select Scores to measure
Identify Source (Resilinc or Third Party)
Set Weights
Begin Tracking and Benchmarking



PLUS
Load your own Supplier KPIs and Risk Scores:
Cost, Quality, On Time Delivery, Cost to Replace,
Ease of Doing Business, Technology Prowess, etc.



Resilinc's Scalable and Patented Risk Score Methodology

	Score		000	000	000	000		
	Weights	20%	20%	20%	20%	20%		Score
	Supplier Score	Financial	Natural Disaster	Geopolitical	Sourcing Risk	Yield Score (PPN)	Overall Supplier Score	can provide
	5MAC	5	6	4	7	5	5.4	Partner score
	Inherited de	own	Averag	ed Up	†	†		provi
√ ,0,	Site Score	Financial	Natural Disaster	Geopolitical	Sourcing Risk	Yield Score (PPN)	Overall Site Score	Site le
	5MAC US MN	5	4	3	9	8	5.8	provi
	5MAC JP	5	8	5	5	2		
	Inherited d	own			1	Average	ed Up	CPN L
	Part Score	Financial	Natural Disaster	Geopolitical	Sourcing Ris	Yield Score (PPN)	Overall Part Score	score provi
	5MA-123-11 (Made in JP)	5	8	5	5	2	5	PPN L score
	5MA-123-12 (Made in MN)	5	4	3	9	8	5.8	provi

Score data Partner level can be score provided at: calculated		Site level score calculated	CPN Part score calculated	PPN score calculated	
		Inherited from Partner or Subcon	Av/Max (use Global Setting) of all Partners/sub- cons for a CPN	Inherited from Partner/sub-cons	
Site level score data provided	Av/Max (use As is Global Setting) of all Partners / subcons		Av/Max (use Global Setting) of all Sites associated with CPN	Av/Max (use Global Setting) of all Sites associated with PPN	
CPN Level score data Global Setting) (use Glob Setting) of all CPNs sourced from CPNs associated to the control of the contro		Average/Max (use Global Setting) of all CPNs associated with site	As is	Av/Max (use Global Setting) of all CPNs associated with PPN	
PPN Level score data provided	Av/Max (use Global Setting) of all PPNs sourced from Partner	Average/Max (use Global Setting) of all PPNs associated with site	Av/Max (use Global Setting) of all PPNs associated with this CPN	As is	



Resilinc Supplier Assessment Library: All in one system

Your experts don't need to waste time getting supplier data out of multiple systems

Use from our Library of Assessments, or Create your Own



VISIBILITY

Geo-Location Mapping Part-Site Mapping Sub-Tier Mapping

REPUTATION

ESG & Sustainability Supplier Code of Conduct Corporate Social Responsibility

COMPLIANCE

US Uyghur Force Labor Prevention Act (UFPA) Assessment UK Modern Slavery Act REACH/ROHS US C-TPAT Assessment



READINESS

Hurricane Readiness Factory Fire Readiness Pandemic Readiness

SECURITY

Cyber Security & GDPR
Supplier C-TPAT Assessment
COPE* for Insurance

CONTINUITY

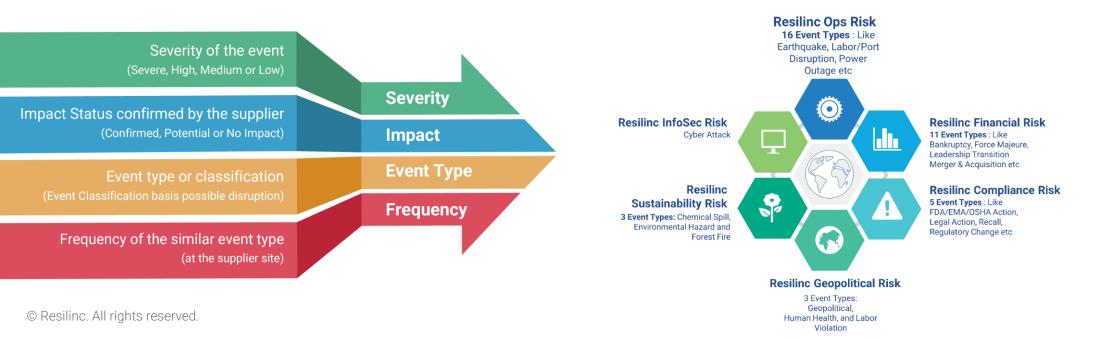
Corporate Business Continuity Program Site BCP Assessment Backup Site and Recovery Time



Disruption Vulnerability Index

What is the Disruption Vulnerability Index for Suppliers

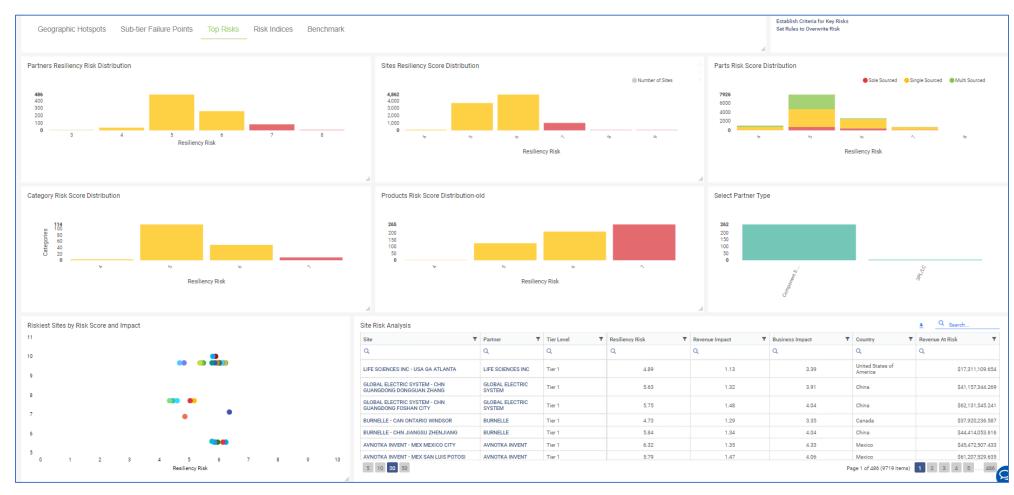
- The score indicates the overall vulnerability of a given supplier's supply chain to ongoing disruptions of different types. It is calculated based on data collected curated, contextualized, researched, analyzed by Resilinc's EventWatch AI over the last 12+ years.
- Our database has approx. 7.1 million supply chain alerts monitored across 189 countries and 750K sites, for 40 types (300+ subtypes) of events.
- The ranges from 1 to 10 with 1 being low vulnerability and 10 being high vulnerability.





Identify Risks and Vulnerabilities

Analyze Top Risks Globally: Revenue Impact vs Resiliency Risk Analysis Including Partners, Sites, Categories, Products, Parts

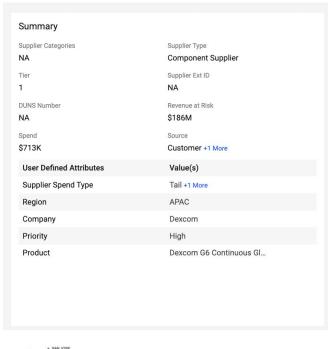


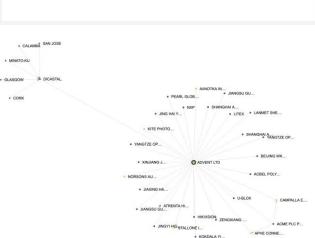


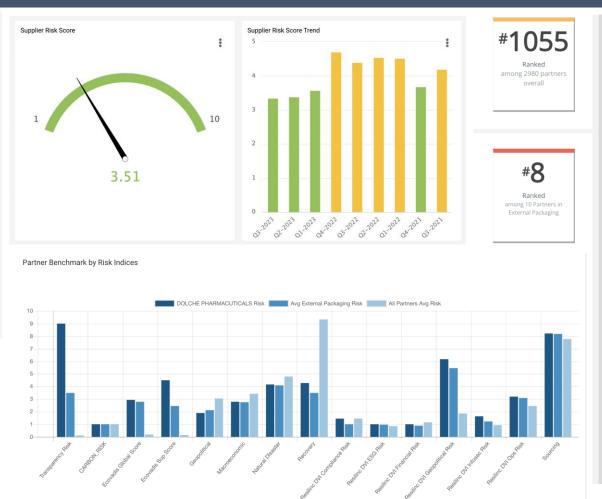
Detailed Supplier Risk Profiles and Benchmarks

Risk Analytics – Proactive Mitigation

Advent LTD



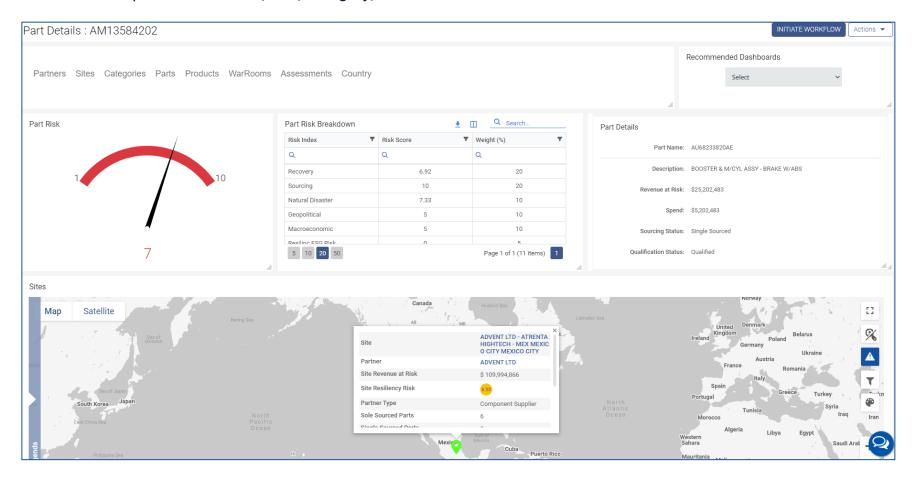




3.4			
1			10
All Risk Factors			
Risk Factor	Risk	% Char	nge
Transparency Risk	9	25%	
Sourcing	8.21	0%	
Resilinc DVI Geopolitical Risk	6.18	1.31%	
Macroeconomic	2.79	0.35%	
Ecovadis Sup Score	4.50	0%	
Recovery	4.27	0.47%	
Natural Disaster	4.16	0.24%	
Geopolitical	1.88	0.53%	
Resilinc DVI Ops Risk	3.19	3.90%	
Ecovadis Global Score	2.95	0%	\triangleright
Resilinc DVI Infosec Risk	1.62	15.71%	
Resilinc DVI Compliance Risk	1.43	13.49%	
CARBON_RISK	1	0%	▶
Resilinc DVI ESG Risk	1	0%	▶
Resilinc DVI Financial Risk	1	0%	▶
D&B SER Score	NA	0%	\triangleright
D&B SSI Score	NA	0%	▶
Rapid Ratings FHR Score	NA	0%	\triangleright

Analyze Granular Risk Profiles

Drill into detailed risk profiles at Partner, Site, Category, Product and Part level





Digitize Risk Mitigation

Initiate an Internal Mitigation Workflow to Increase Preparedness as Requested



Create Mitigations at any level: Partner, Events, Parts, Sites



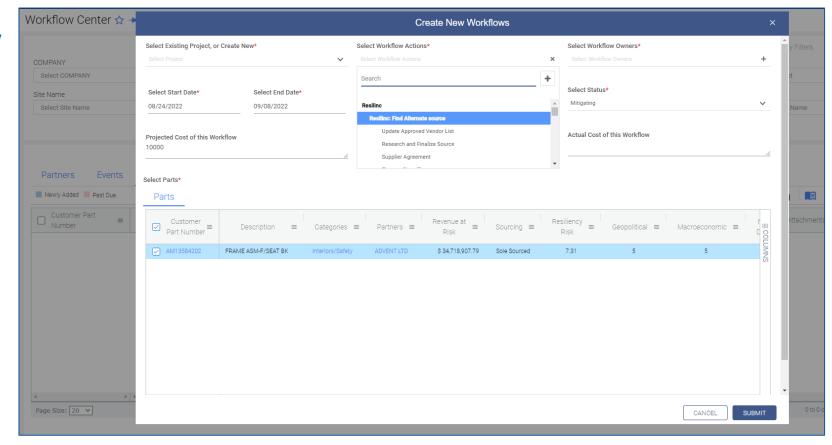
Insert Playbooks, Actions lists and SOP attachments



Collaboration Center and Audit logs



Analyze & Track Progress





Solution Demonstration

Disruption Monitoring

24/7 Comprehensive Risk Monitoring Solution

Leveraging AI, ML, & NLP (Natural Language Processing)



100 Million+
Sources Monitored



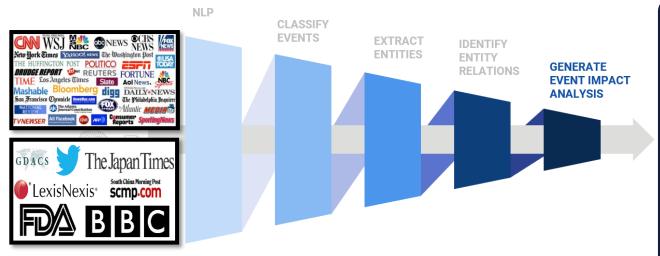
200+ Countries

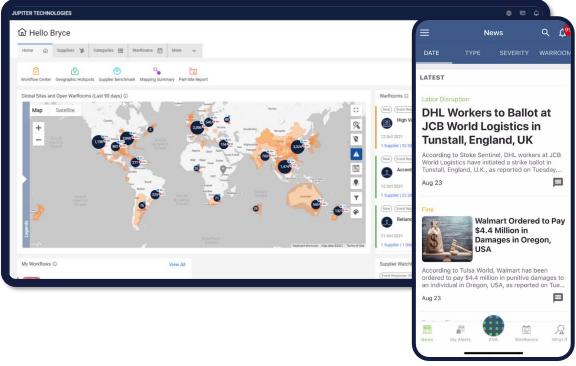


100+Languages
Translated



2 Billion +
Events Monitored/year







Supply Chain Disruptions Are Widespread and Increasing

SOCIAL/POLITICAL

- Pandemic
- Protests
- Labor disrupton
- Labor violation

CORPORATE

- Restructuring
- Bankruptcy
- M&A
- Leadership change
- Recall



CLIMATE/ **ENVIRONMENT**

- Extreme weather
- Flood
- Earthquake
- Volcano
- Chemical spill
- Hurricane
- Typhoon



CYBERSECURITY

Ransomware

GOVERNMENT/ **LEGAL**

- Compliance issue
- Regulatory change
- Regulatory action
- Legal action

ACCIDENTS

- Factory fire
- Airport disruption
- Power outage
- Factory disruption

One issue can disrupt an entire network with impact felt weeks and months later

Watching everything that matters, in every language

News

- Google Alerts
- Yahoo Alerts
- Wisers
- **GDACS**
- USGS
- Reuters Business/Deals/Mergers news
- **ASM Metals**
- Japan Times
- Sky News Business
- CNN. MSNBC. BBC etc.
- China Plastic News
- Industrial Info Resources
- Platts Energy
- Plastic News
- Globo News
- **Bloomberg**
- Rhe Wall Street Journal
- Fire World Incident Loa
- Joc.com (ports, freights)
- CHEManager
- **FPSNews**
- + 4.2 million

Cyber Security

- **FBI Cyber Crime Stories**
- **US-CERT National Cyber** Awareness System
- Online Threat Alerts (onlinethreatalerts.com)
- InfraGard (pending FBI approval)

Social Media

- Twitter
- Facebook
- Weibo
- LinkedIn
- + 4 more

Regulatory

- Sanction Lists
- Occupational Safety and Health Administration (OSHA)
- Environmental Protection Agency (EPA)
- FDA/EMA/UK MA/ JMA etc.
- China State Council for Pollution Control
- China Chemical Regulations
- + Many more

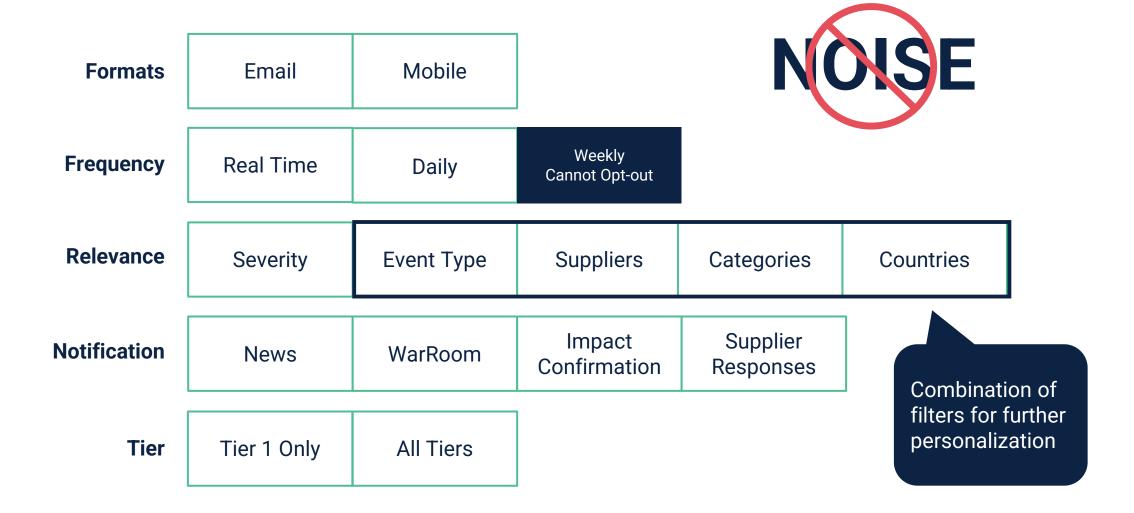
Languages Monitored

- Arabic
- Armenian Azerbaijani
- Belarusian
- Bengali
- Bulgarian
- Chinese
- Croatian
- Czech
- Danish
- Dutch
- Enalish
- Estonian
- **Filipino**
- Finnish
- French
- Georgian
- German
- Greek
- Hindi
- Hungarian
- Icelandic
- Indonesian
- Italian
- Japanese
- Korean
- Latvian

- Lithuanian
- Macedonian
- Malay
- Malayalam
- Maltese
- Mongolian
- Nepali
- Norwegian (Bokmål)
- Polish
- Portuguese
- Romanian
- Russian
- Serbian
- Slovak
- Slovenian
- Somali
- Spanish
- Sundanese
- Swedish
- Tamil
- Thai Turkish
- Ukrainian
- Urdu
- Uzbek
- Vietnamese



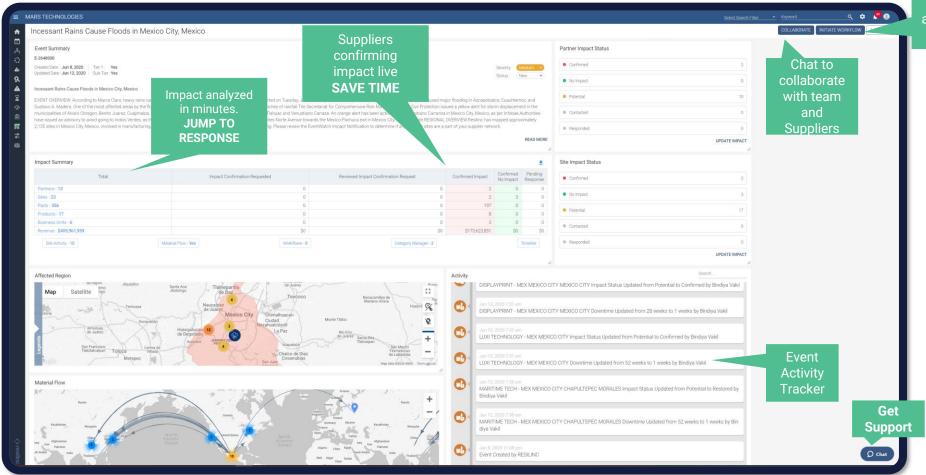
Tailored Notification Preferences





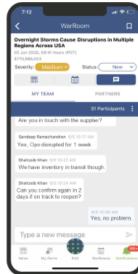
Measure & Mitigate Impact Disruption

Impact Analytics with Automated Supplier Impact Collaboration



Activate
Playbooks
and Execute
Workflows





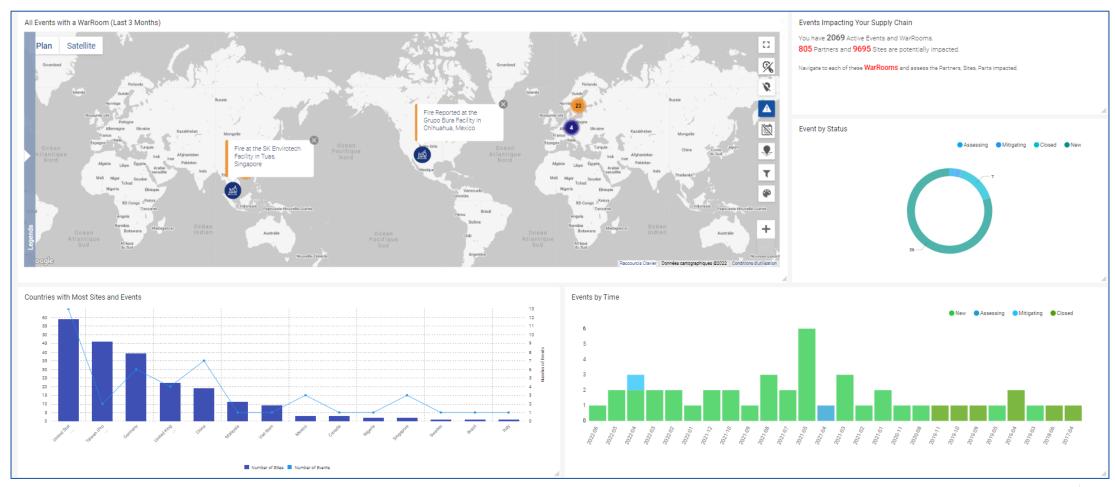
Virtual
WarRoom with
Supplier
Impact
Confirmation

Integrated Collaboration Center



Analyze Events

Analyze Events and **Zoom on Specific Type of Events such as Factory Fires**





Appendix

Al Mapping and Supplier Validated Mapping Details

Guide to Supply Chain Mapping Strategy

Recommended: Multi-tier, BOM, Part/Site/Supplier Validated Mapping <u>combined with Al-Driven</u> Mapping process to deliver a holistic approach



Supplier Validated Mapping

AND



AI-Driven Mapping

Contextualized <u>to your</u> supply chain	Broad spectrum / generic mapping of <u>a supply chain</u>
Actionable insights at parts / product level	Limited and generic supplier / part mapping
Estimated contingent revenue at risk	Directional impact analysis
Detailed multi-tier mitigation options (Alternate site, Bring up time etc.)	Ad hoc effort intensive validation and mitigation
Creates collaborative link directly with suppliers at multi- tier level	Relationship agnostic data from public domain sources
High Effort, High Value	Low Effort, Medium-Low Value (Depending on use case)

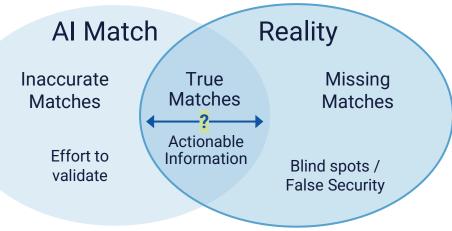


What to Expect from Al Mapping -

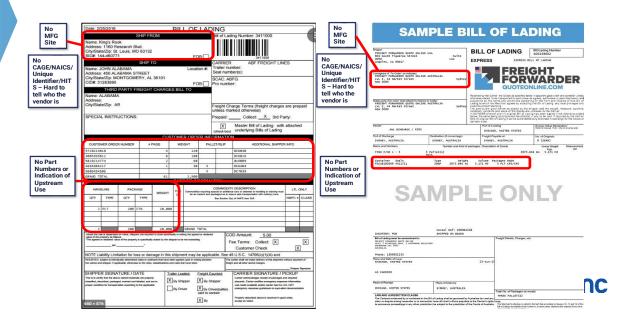
Al Mapping Industry Challenges

- Supply chains are dynamic BOMs and sourcing strategies are constantly changing, difficult to track with public sources
- Heavy reliance on Bill of Lading (BoL) data
 - Partial information, point-in-time event data
- Companies limit public listing of products, component parts, and sub-tier vendors
 - Viewed as company confidential and vital to their market positioning
- No communication channels Supply Chain is an Interdependent TEAM

Mapping Outcomes



How can I know where each of my suppliers land?



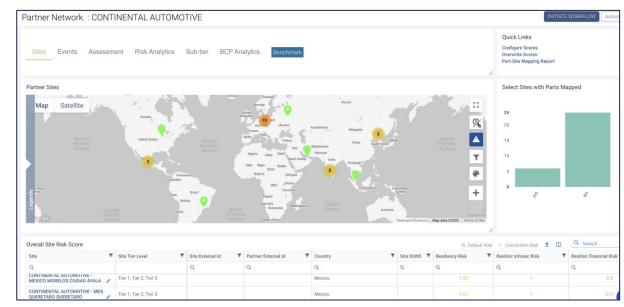
Specific Data Elements collected through Validated Mapping

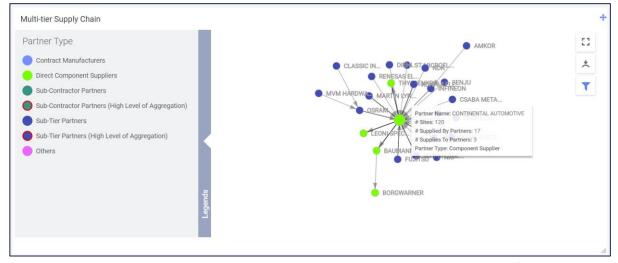


Supplier Provided Data Elements Site Ownership
Site Activity
Activity Recovery Time
Activity Alternate Site
Alternate Site Bring-up Time
Emergency Contacts
Part to Site Mapping
Part Alternate Site Qualified
Sub-Tier Supplier Name
Sub-Tier Supplier Sites
Sub-Tier Commodities
Sub-Tier BOM and AVL
Sub-Tier Supplier Contact

Unique "LinkedIn for Supply Chain"
Platform Architecture enables Suppliers to reshare all data elements with multiple customers

Site Address







Best Practices & Recommendations on Assessments

Best Practices

- □ CPO / Customer video A message from the CPO or Leadership about why the information is being requested and how the information will be used. (We can help you with your script!)
- Defining escalation matrix and frequency Customer points of contact to be looped in emails to non-responsive suppliers to get traction on assessments
- Relevant information To facilitate ease for the suppliers, the MPNs provided should be relevant / accurate
- Active / timely engagement of customer internal team(s) Get Category Managers involved to leverage their ongoing relationship with the suppliers. After 2 to 3 weeks of unsuccessful follow up with the supplier, it is recommended for the customer to send an email to get supplier attention before PRT starts to leverage contact(s)
- ☐ Finalizing kick off dates Plan well in advance giving PRT at least a 3 to 5 working days of time to configure assessment. Recommended days for the kickoff are Tuesday through Thursday

Recommendations

- □ Pre-Communication with Supplier Welcome Kit Communication announcing the launch of the Supply Chain Visibility / Assessment program to explain the strategic initiative and how the data will be used along with Resilinc's Supplier Kit that includes information on Resilinc and the data collection process
- Letter of Authorization (LOA) An updated LOA sent along with the kickoff email authenticates Resilinc partnering with the customer in this program
- ☐ Correct points of contact Relevant contact details (email and phone) of suppliers are critical for a successful supplier engagement
- □ Customer Supplier joint webinar Invite suppliers to a joint session (10 minutes from a Company expert introducing program) and the rest of the time by Resilinc trainer
- → Account Progress meeting Implementation/Customer Success Managers CSM to schedule weekly / biweekly meeting with PRT and customer to discuss progress on assessments
- ☐ Pre-Communication to Supplier Management Internally Communication to be sent to the procurement and supplier management experts prior kick off to ensure they understand the program to facilitate any outreaches from supplier



Incentivizing your Suppliers to complete the Supply Chain Visibility Assessment & Other Assessments



*Above example of Resilinc's R Score Supplier Appreciation

Incentives

☐ **Preferred List** - Make SCV transparency an incentive for suppliers wishing to become Company's Preferred Suppliers ☐ Bring awareness- Introduce SCV to suppliers during supplier selection and have them complete it □ New Product Integration (NPI) – Use SCV as a key condition for selecting supplier in a new product ☐ **Prioritize critical suppliers**- SCV as a condition for remaining single/sole sourced supplier □ **Supplier Appreciation-** Awards and recognition for Top 25 most transparent suppliers at Supplier Appreciation Event □ Supplier Quarter Business Reviews (QBR) - Call out lack of SCV participation at every QBR and compare to competitors (if they are participating) ☐ Measure supplier performance (KPI)- Present supplier metrics (speed of response, level of transparency, speed of impact confirmation) at QBRs ☐ Recognize Suppliers- Announce supplier awards for transparency (a simple certificate of plague), or agree to a joint press release or a guote for the suppliers' website

SCV=Supply Chain Visibility Assessment



Levels of Supply Chain Mapping

Supplier data input effort needed

Resources needed to kick-off, follow-up, train and convince suppliers



Value

Supplier Sites, Part-Site & Sub-Tiers, Site Business Continuity Plans
(All Direct Suppliers for Sole/Single Sourced Parts used on High Revenue products)

Supplier Sites, Part-Site & Sub-Tiers

(All Direct Suppliers for Sole/Single Sourced Parts used on High Revenue products)

Supplier Sites & Sub-Tiers

(All Direct Suppliers used on High Revenue products)

Supplier Sites only

(All Direct Suppliers)

Al Mapping

PRO: Does not require supplier input, data researched from public domain.

CON: May generate unnecessary data, not always actionable.





Resilinc Trust-Driven Mapping

Engagement Model



Pre-Communication

Resilinc will send a precommunication email to provide information on the Risk Mitigation Program, partnership with Marelli and expectations.



Resilinc Invitation

Resilinc sends an invitational email with Marelli Authorization Letter attached. Will come from partnerrelationsmarelli@resilinc.com.



Supplier Response

Supplier registers and logs into the Resilinc Platform.



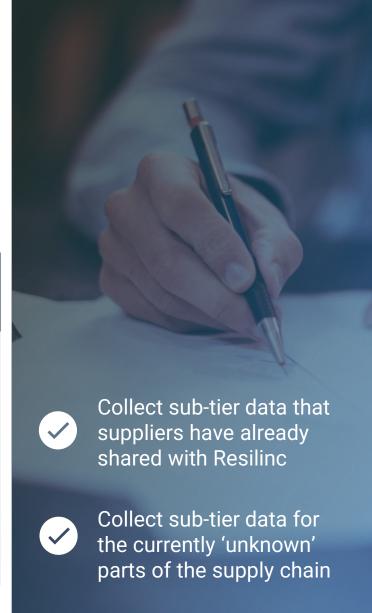
Survey Access/ Reminder Emails

Suppliers access assessments for completion.
Partner Relations
Team will reach out with phone calls and reminder emails (status@resilinc. com) for support.



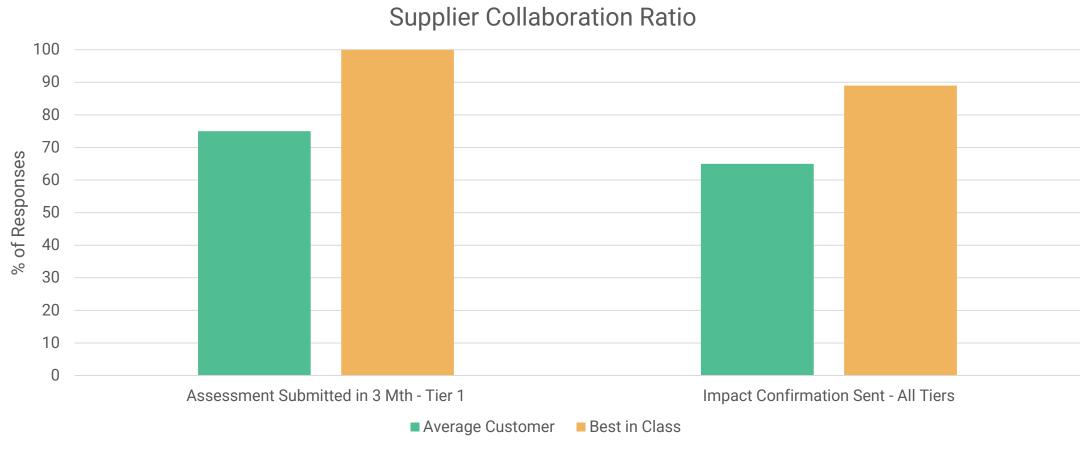
Submission, Validation & Processing

Supplier submits
assessment within
Resilinc Portal.
Resilinc will validate
information for
completion based on
Marelli expectations.
Resilinc Partner
Relations Team will
notify partner whether
further information is
required.



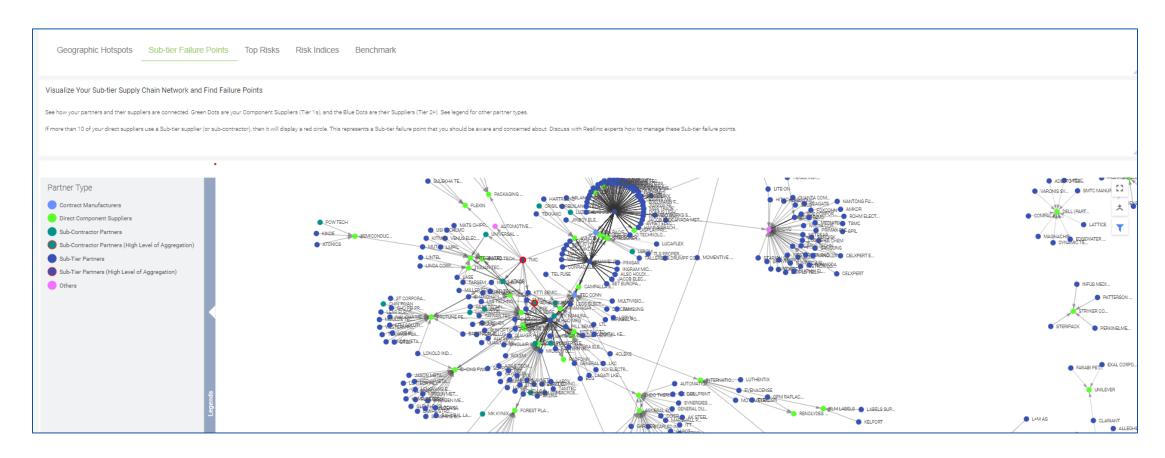


Resilinc's Success Results / Metrics



Analyze Network Vulnerabilities

Identify your Point of Failures and Act Upon it -> Collect Actionable Information for Partners with High level of Aggregation





Company Overview

About Resilinc



HeadquartersMilpitas, CA (SF Bay Area)



APAC Operations – India – Engineering and Research

Company Size 200+ employees across the

US, UK, EU and Asia



Unique "LinkedIn for Supply Chain" Platform Architecture



Al-powered, Collaborative Risk Monitoring System

10+ year Supply chain mapping track record Autonomous and Supplier Verified Mapping fully supported by our experts





Largest Repository of Supply Chain Mapping Intelligence and Data



Patented Risk Quantification: Risk Score and Revenue Impact analytics

50M+ Sources | 500K+ Suppliers 4M+ Parts Mapped to 850K+ Sites Millions of sub-tier connections





Multi-Tier Mapping and Part-Site Mapping Intelligence

Unified visibility drilling down to Supplier, Site, Product, Sub-Tier, and Part Level data





Bindiya Vakil
CEO, Chairman,
Co-founder



Fred BrownCRO



Sumit Vakil
Chief Product Officer,
Co-founder



Glenn Wilensky
SVP, Customer
Success



Yogesh Akolkar
VP, Engineering and
MD, Operations

Resilinc's Supply Chain Risk and Resiliency Maturity Model

	REACTIVE	AWARE	PROACTIVE	INTEGRATED	RESILIENT
People	 Crisis Team emerges out of Necessity, no designated owner to coordinate response during disruptions No SCRM focused Resources 	Risk Core Team is developing, Formal team with dedicated & trained functional leads not in place Limited SCRM resources	 Trained and dedicated Risk Core Team with Functional Leads Category Managers have full visibility to supplier's emergency contact Dedicated SCRM resources Risk Governance Board with Exec leadership is developing 	 Risk Core Team lessons learned incorporated into playbooks & mitigation strategies Category Managers proactively mitigating supply chain risks measured against targets Rewards/Incentives tied to mitigation metrics achieved Risk Governance Board with Exec leadership formed 	 BUs, Enterprise risk team, Finance teams collaborating regularly Ongoing widespread collaboration with suppliers for improving resiliency Risk Governance Board expects regular readouts Career growth plan defined for SCRM experts Design products with risk and resiliency in mind Incorporate risk into supply chain network design
Process	 No proactive monitoring of supply chain events Reactive approach to managing crises Limited understanding of supply chain footprint & vulnerabilities No clear strategy or playbooks No proactive mitigations 	 Emerging visibility to supplier site locations, parts to sites mapping & recovery times Review of visibility progress on an ongoing basis Event response process is set up based on severity 	 Disruption recovery playbooks developed Risk thresholds are defined Risk is quantified and prioritized based on revenue & impact Proactive risk mitigation strategies developed Comprehensive risk repository formed Initiate collaboration with CBI insurance providers 	 Key risks and failure points are reviewed & roadmap is defined Mitigation progress goals are set/ reviewed periodically Supplier contracts reference BCPs & recovery times in force majeure clauses Review BCP improvement plan at supplier QBRs Annual insurance provider review & coverage driven by the exposure analyzed 	 Formal review of critical sub tier supply chain partners in place to mitigate aggregation Risk program, metrics & progress reviewed regularly all the way to board level Risk insights considered for sourcing, network & product design decisions – seat at the table, formal gate reviews in place Supplier incentives set up to drive transparency & improve resiliency Risk metrics integrated into supplier scorecard & QBRs Expand resiliency program to subsidiaries & affiliates
Technology	 Support tools unavailable Excel and off-line tracking of data 	 24 X 7 event monitoring initiated Virtual event war room & What If tools connected to visibility data Supply chain Mapping Initiated Supplier BCP Collection initiated Automated supplier outreach during disruptions is initiated 	 Supply chain mapping extended to sub tier risk identification and aggregation Operational scorecard combined with supplier risk score BCPs collected for critical suppliers/sites Use of Technology as the system of record to remove silos Suppliers start responding to disruptions systematically 	 Mitigation Module to show progress to management Supply chain Mapping conducted across all critical products Resiliency program expanded to include capacity, CSR Supplier response 80% plus suppliers responding regularly to confirm impact within hours Sub Tier surveys initiated for critical sub tier failure points 	 Sub Tier BCPs collected for sites with high exposure Annual multi-party table-top exercises conducted to test response effectiveness Broad based user adoption of technology across functions & frequent usage End to end supply chain mapping conducted & data refreshed across all critical products on an ongoing basis Extensive supplier assessments include capacity, cybersecurity, quality, etc.

Resilinc SCRM Maturity Model stages are adapted from the Supply Chain Risk Leadership Council Maturity Model. The description of stages & capabilities described here are property of Resilinc.



Next Steps

Milestones of Solution Evaluation

- Solutions Overview + Demo
- Supplier Match
- ROI Exercise
- Onboarding Program
- Customer Success- Program Management & Maturity Model
- Advanced Solutions Set- Commodity Watch and Predictive PO
- Strategic Roadmap
- Use Case Guided Tours
- Configuration & Pricing Review
- Client References

Thank You

Resiliency Journey Begins with Resilinc...

