Michigan Department of State
Supply Chain Risk and Disruption

Overview

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Michigan's supply chain challenges

- Hardware
- Paper supply
- Software
- Services
Mitigation Techniques

➢ Identify the products, and components which must be procured and identify any special security concerns.
  ➢ Create tracking sheets for products listing and update regularly
  ➢ Knowing the lead times is crucial because you can plan for wait times and be prepared with products

➢ Identify suppliers and ensure such suppliers meet your supply chain management security policies and procedures.

➢ During tracking perform risk assessments on your suppliers as well as those organizations who provide products and components to the suppliers.
  ➢ Tabletop exercises
Mitigation Techniques cont.

• Constantly evaluate processes
  ➢ Evaluate your supply chain management security policies/procedures
  ➢ Create and update best practices

• Prepare for cost increases and wait times for supply
  ➢ Budget for cost increases due to supply demand
  ➢ Prepare for orders to be delayed; order early is possible.
  ➢ Tracking sheet should list alternate suppliers for emergencies; if applicable.
Vendor Tracking

- Identify your critical vendors
- Review your vendors contractual provisions
- Establish a communication plan
- Evaluate your ability to insource certain functions
- Monitor vendors to track information
- Consolidate and eliminate risky vendors from your supply base.
- Build out alternative supplier capabilities where needed.
- Utilize tracking & contingency planning at Logic and Accuracy test
Thank you

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