



Third Party and Supply Chain Oversight Standard



Table of contents

Change History	2
1. Purpose, scope and Users	5
2. Compliance and exceptions	5
3. Objectives	6
4. Requirements	6
4.1 Supplier management lifecycle	6
4.2 Planning	6
4.3 Supplier criticality	6
4.4 Profiles and Supplier list	7
4.5 Contract administration	7
4.6 Monitoring	7
4.7 Termination	7
5. Supplier relationships	8
5.1 Information security for Supplier relationships	8
5.2 Supplier due diligence	9
5.2.1 Compliance screening and verification	9
5.2.2 Contractual obligations and controls	10
5.2.3 Continuous monitoring and audits	10
5.2.4 Incident reporting and response	10
5.2.5 Documentation and record keeping	10
5.3 Addressing security within Supplier agreements	11
5.3.1 Supplier network services	12
5.4 Supplier security requirements	13
5.4.1 Logical security requirements	13
5.4.2 Physical Security Requirements	14
5.4.3 Data handling requirements	14
5.5 Supplier Code of Conduct	15
5.5.1 Strong safety culture	15
5.5.2 Supplier diversity	16
5.5.3 Environmental sustainability, protection, and compliance	17
5.5.4 Responsible and ethical sourcing	17
5.5.5 Raw Material Sourcing	17
5.5.6 Conflicts of interest	17



5.5.7 Security, safeguarding of property and information handling	18
5.5.8 Use of Subcontractors by Supplier	18
5.5.9 Follow laws	18
5.6 Information and communication technology supply chain	19
6. Supplier service delivery management	19
6.1 Monitoring and review of Supplier services	19
6.2 Managing changes to Supplier services	20
7. Third party payments	21
7.1 Disclosure and documentation of payments	21
7.2 Ensure proportional and secure payments	21
7.3 Supply chain payment security and compliance	21
7.4 Risk Management and notifications	22
8. Additional supply chain program security measures	22
8.1 Chain of custody and traceability	22
8.2 Third-Party security forces	22
8.3 Monitoring militarization of supply chain	22
8.4 Information security controls	22
8.5 Physical security controls	23
8.6 Anti-Counterfeit measures	23
8.7 Product shipment procedures	23
8.8 Product inventory	23
9. Roles and responsibilities pertaining to this Standard	23
10. Definitions	25
11. Related documents	27
12. Validity and standard management	27