

TPRM Metrics Dashboard - 2020

20%

of suppliers go through full assessment / **100%** enter risk assessment tool



17 days*

median time to onboard a supplier



500+

suppliers with mitigation plan

- 44% Information security gaps, data privacy controls
- 13% Labor right issues
- 1% Quality-GMP
- 13% Health-safety-environment issues
- 29% Anti-bribery issues

8400+

suppliers assessed



25

engagements through COVID-19 readiness process



80+

unique suppliers stopped or rejected

- 33% Information security and data privacy
- 27% Labor rights
- 19% Anti-bribery
- 6% FDD
- 8% HSE
- 6% Quality-GMP
- 1% BCM
- Supplier with fraudulent documentation
- Bribery allegations
- Non-compliance to 3rd party code
- etc.

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| <p>Risk coverage</p> <ul style="list-style-type: none"> ▪ Labor rights (LR) ▪ Health-safety-environment (HSE) ▪ Information security and data privacy ▪ Anti-bribery (AB) ▪ Financial due diligence (FDD) ▪ Business continuity (BCM) ▪ Animal welfare (AW) ▪ Quality- GMP | <p>Data and Digital levers</p> <ul style="list-style-type: none"> ▪ Bot for aiding business through the process ▪ Robotic process automation ▪ Automated allocation and reporting ▪ Guided learning | <p>Leverage market capabilities</p> <ul style="list-style-type: none"> ▪ Various Third Party service providers offering state-of-the-art risk management capabilities |
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*calendar days