Overall Classification: TOP SECRET//SI//REL TO CAN, FVEY

SUPPLY CHAIN INTEGRITY



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SUPPLY CHAIN INTEGRITY FOR SSC

SUPPLY CHAIN INTEGRITY (SCI)

- SSC and CSE work under a Memorandum of Understanding (MoU) to reduce risks to the GC information infrastructure from cyber threats and global supply chain vulnerabilities.
- assesses individual procurements for supply chain threats and recommends appropriate mitigation measures.
- The 2017 Supply Chain Threat Assessment provides more insight.

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SUPPLY CHAIN INTEGRITY FOR GC

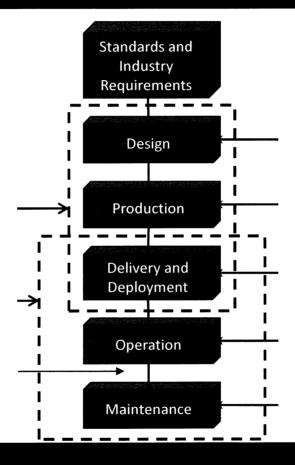
Special projects covered by the SSC MoU

SUPPLY CHAIN
INTEGRITY CLIENTS

Other client departments and projects:

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SUPPLY CHAIN THREATS IN THE SYSTEM LIFECYCLE



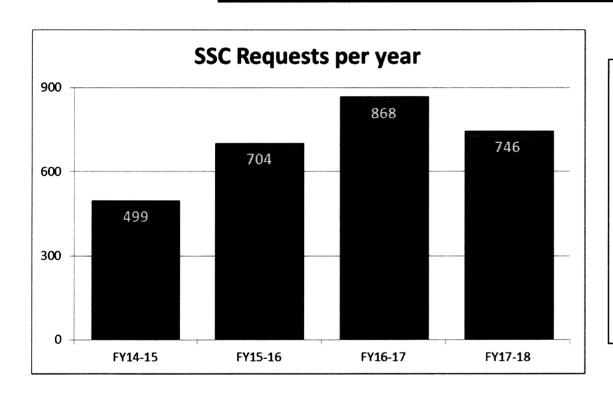
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CURRENT SCI ASSESSMENT PROCESS (1)

CURRENT SCI ASSESSMENT PROCESS (2)

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SCI STATISTICS



- There was a higher trend in request volumes at SSC in early Q1 and Q2, but Q4 had a significant fall-off.
- Overall, SSC received 9% fewer requests in FY 17-18 than FY 16-17, decreasing the number of requests received by CSE.
- Certain requests are excluded from SCI's assessment scope

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SUPPLY CHAIN CHALLENGES

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SHORT-TERM PLAN (PRE-AUTOMATION)



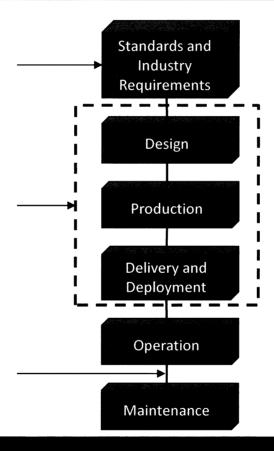
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MEDIUM-TERM PLAN

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SUPPLY CHAIN INFLUENCE



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FUTURE SCI PRODUCTS

DASHBOARDS

GRAPHS AND VISUALIZATIONS

PRODUCT RELEASE

- Meet reporting requirements for PRM Management, like Key Performance Indicators (KPI);
- CDO) to build • Increase the sharing of information with areas within CSE (CTEC, relationships;
- Identify trends in client requests, types of procurements assessed, vulnerabilities found or used.
- A visual representation of relationships between elements to enrich SCI assessments.

• Better review, release management, and release processes

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QUESTIONS

PARTNERSHIPS AND RISK MITIGATION BRANCH

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