

Appendix 2B

Supply Chain Risk Management Plan



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FPR 16:GT-RMG-1440 Rev. 1

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REVISION HISTORY

REVISION NUMBER	REVISION DATE	SUMMARY OF REVISION
<u>1440</u>	<u>04 NOV 2016</u>	<u>FPR</u>
<u>1440 Rev. 1</u>	<u>16 MAR 2017</u>	<u>FPR Rev 1</u>

1.0 - INTRODUCTION:

In compliance with Section G.6.3 and Section F.2, Deliverable 19 and 77, Granite has prepared an initial Supply Chain Risk Management Plan (“SCRM Plan”), which describes Granite’s approach to vulnerabilities in Granite’s supply chain infrastructure and demonstrates how Granite’s approach will reduce and mitigate these risks Granite has prepared this SCRM Plan in the following parts: Policy, SCRM Team, Identifying Risks and Vulnerabilities, Monitoring and Tracking, Action Plans, RFP Specific Information, and Plan Updates.

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2.0 - POLICY:

Granite has done a thorough review of publications, guidelines, and standards implemented by the National Institute of Standards and Technology (NIST).

NIST SP 800-53 R4 – *Security and Privacy Controls for Federal Information Systems and Organizations*. This publication was developed by NIST, the Department of Defense, the Intelligence Community, and the Committee of National Security Systems as part of the Joint Task Force, an interagency partnership formed in 2009. The purpose of this publication is to provide guidelines for building stronger, more resilient information systems using system components with sufficient security capability to protect core missions and business functions.

NIST SP 800-161 – *Supply Chain Risk Management Practices for Federal Information Systems and Organizations*. This publication was developed by NIST to provide guidance to federal agencies on identifying, assessing, selecting, and implementing risk management processes and mitigating controls throughout their organizations to help manage ICT supply chain risks.

3.0 - PART I: GRANITE’S SUPPLY CHAIN RISK MANAGEMENT TEAM

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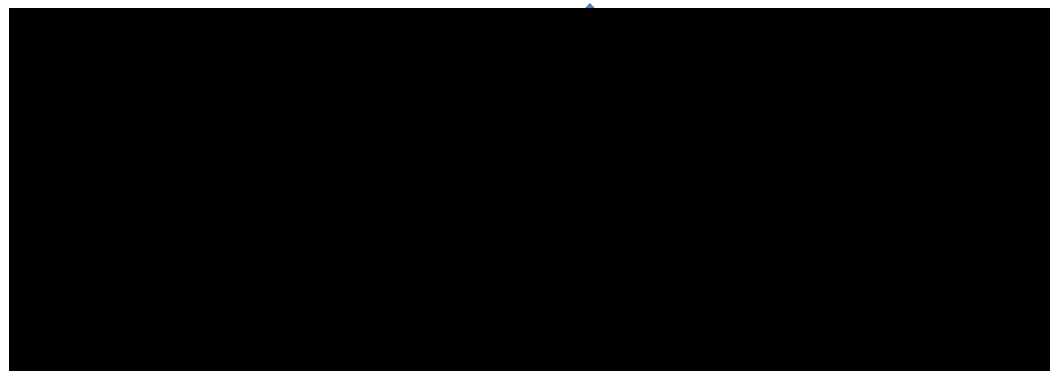
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4.0 - PART II: IDENTIFYING RISKS AND VULNERABILITIES

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Figure 1: Multi-Tiers



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Framing Risks

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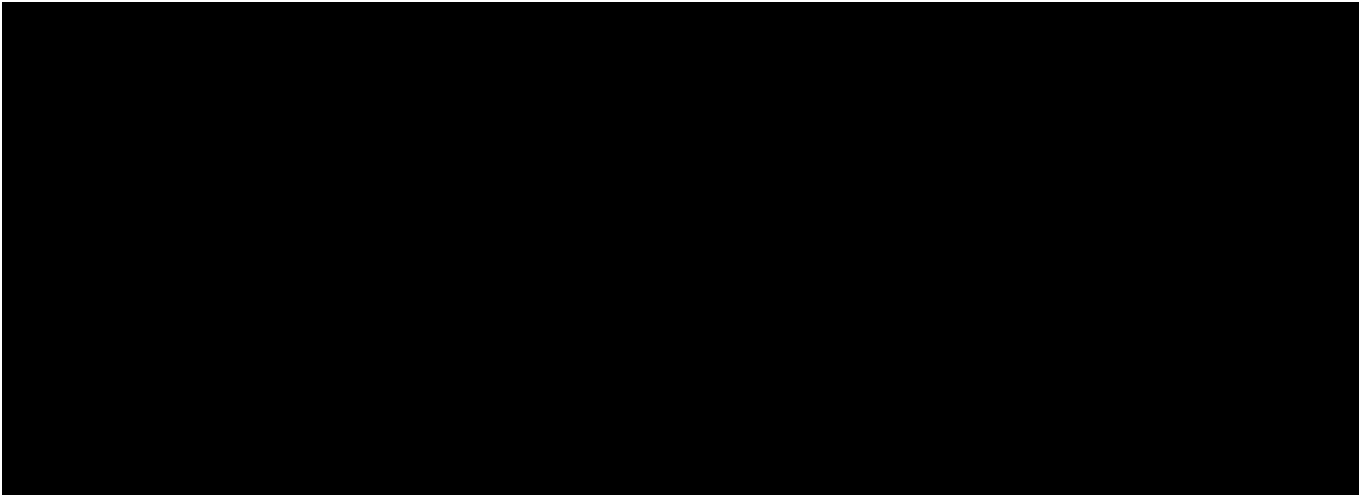
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Assessing Risks

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Figure 2: [Redacted]

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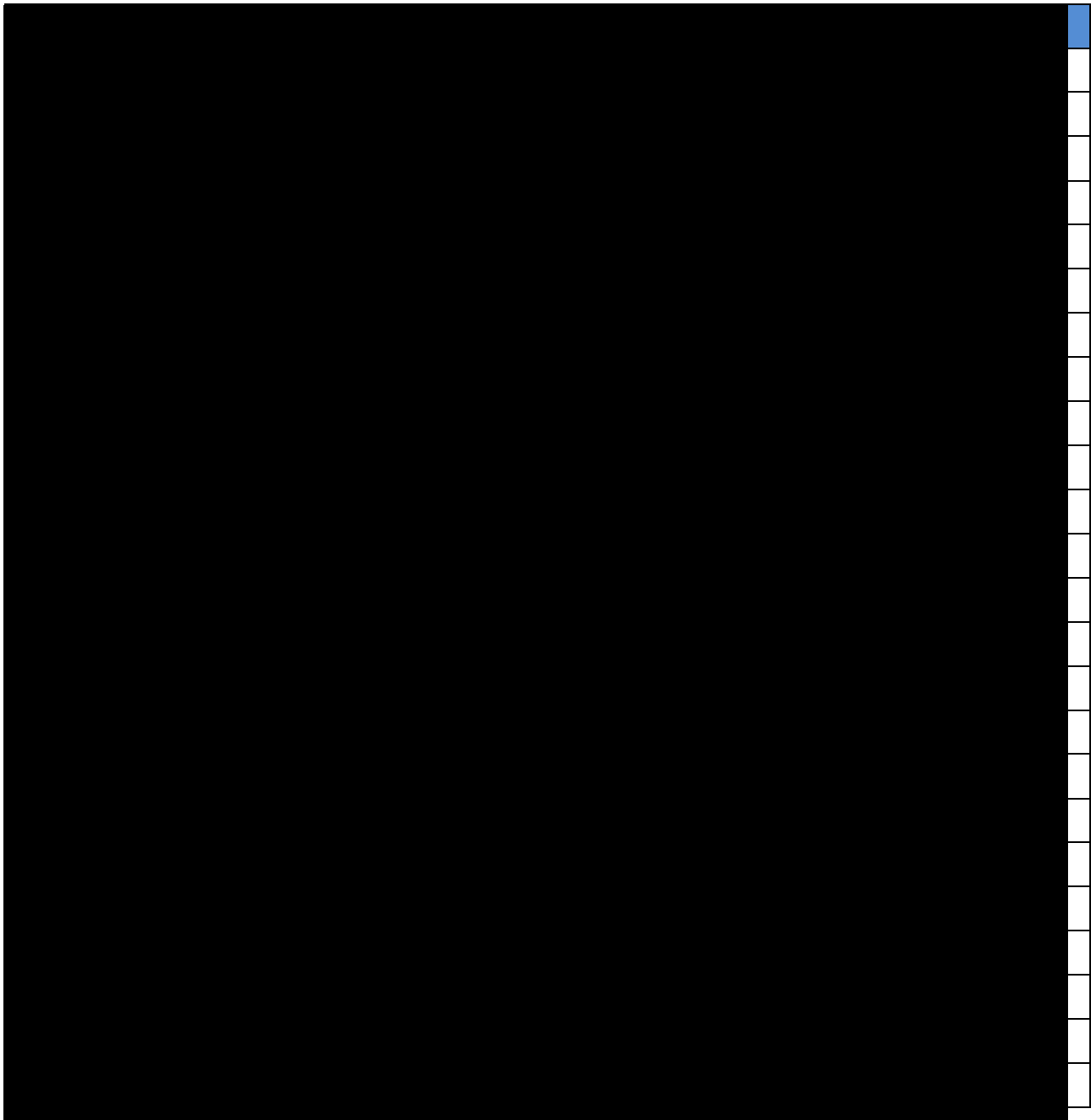
5.0 - PART III: CURRENT GRANITE SAFEGUARDS AND CONTROLS

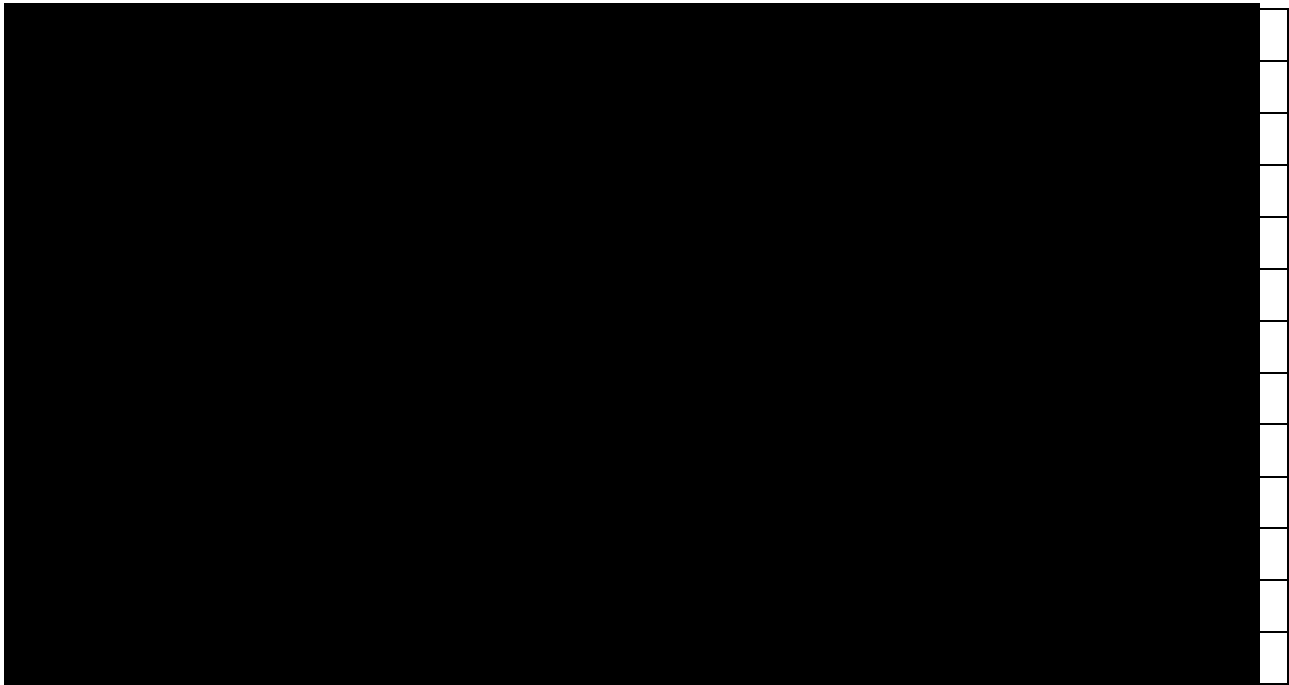
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Controls



Figure 3: 





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6.0 - PART IV: MONITORING AND TRACKING

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7.0 - PART V: ACTION ITEMS

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9.0 - PART VII: PLAN UPDATES

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10.0 - CONCLUSION

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