

# 10. Process for Day 2: Vulnerabilities and Capabilities

# Purpose, participants and application

- **Purpose**

- To evaluate which vulnerabilities the company's supply chains are most exposed to and hereafter identify the capabilities necessary to address those vulnerabilities.

- **Participants**

- The individual functions: sales, production, procurement, finance, IT, and product development.

- **Application**

- Phase 2.

# Procedure (UK videos to be uploaded)

1. Watch the video from the project's website about downloading software – [click here](#).
2. Save the zip file on a shared drive where all participants have access.
3. Assign each participant a file number – e.g., Reg 01 for sales, Reg 02 for production.
4. Watch the video from the project's website about using the software for registering vulnerabilities and capabilities – [click here](#).
5. Print the lists of vulnerabilities and capabilities.
6. Highlight up to 10 vulnerabilities that you believe are the most significant for your supply chains.
7. Highlight up to 5 capabilities that you believe are necessary to address each vulnerability. The same capability can be used for multiple vulnerabilities.
8. Register vulnerabilities in the software and assess the individual vulnerabilities' risk (impact on the supply chain and likelihood of occurrence).
9. Register the capabilities in the software and indicate your/their current ability and importance.
10. Print each sheet with your answers (printing settings are set) and save the file on the shared drive with the same name – for example, Reg 01.xlsx.