

CISO Toolkit – Supply Chain Risk Management

A CISO-developed resource to empower your team.

Scroll down for links to Guidance Document(s) and Resources

The CISO-developed resource toolkit on Supply Chain Risk provides CISOs with essential resources for managing risks associated with third-party vendors and suppliers. This toolkit offers guidance on conducting due diligence, assessing security controls, and monitoring relationships to mitigate risks from the supply chain and ensure the security of critical business operations.

Toolkit Summary

ESTIMATED LABOR COST SAVINGS: \$34,250 - \$70,500

(Based on a range between \$75-\$150 per hour for a single FTE)

Title	Document Format	Document Type
CISO Developed Guide to Enhancing Third-Party Risk Management	PDF	Primary Guidance Document
CISO Developed Guide to Security Stack Optimization	PDF	Primary Guidance Document
CISO Developed Guide to DevOps Supply Chain Integrity	PDF	Primary Guidance Document
TPRM Program Standard	DOCX	Template
Third Party Vendor Information Security Assessment	DOCX	Template
Checklist for Assessing Third-Party Cloud Vendors	DOCX	Template
IT Security Contract	DOCX	Template
Cloud Security Contract Language	DOCX	Template
Security Stack Vendor Comparison	XLSX	Tool
Vendor Comparison Excel	XLSX	Tool

The Value of the Toolkit

The Supply Chain Risk Management Resource Toolkit is an indispensable asset for CISOs and their teams, offering the following key benefits:

- **Comprehensive Coverage:** Addresses all aspects of supply chain risk management, from identifying and assessing risks to developing risk mitigation strategies.

- **Practical Usability:** Provides templates and checklists for conducting supply chain risk assessments, implementing security controls, and monitoring third-party relationships.
- **Enhanced Compliance:** Helps organizations meet regulatory requirements for supply chain security and risk management.
- **Strategic Insights:** Guides on emerging supply chain risks and challenges, such as geopolitical instability and cyberattacks.
- **Increased Collaboration:** Fosters alignment between IT, security, and procurement teams, ensuring a comprehensive approach to supply chain risk management.

Download Entire Toolkit

Primary Guidance Document

CISO Developed Guide to Enhancing Third-Party Risk Management

CISO Developed Guide to Security Stack Optimization

CISO Developed Guide to DevOps Supply Chain Integrity

Resources and Tools

Template - TPRM Program Standard

Template - Third Party Vendor Information Security Assessment

Template - Checklist for Assessing Third-Party Cloud Vendors

Template - IT Security Contract

Template - Cloud Security Contract Language

Tool - Security Stack Vendor Comparison

Template - Vendor Comparison Excel File