

Supplier Risk Manager—Product Modules

Predictive Insights to Manage Suppliers and Mitigate Risk



Decide with Confidence

D&B's Supplier Risk Manager solution helps you expand visibility into the many factors of supplier risk, prioritize those risks based on your specific needs, and track potential risks among your critical suppliers. Supplier Risk Manager has one core functionality and the following surrounding modules.

SUPPLIER RISK MANAGER CORE

D&B's SRM Core is a baseline module of the Supplier Lifecycle Management process in which you can quickly look up a supplier by name and country, D-U-N-S Number, or your own supplier ID.

SRM **Core** allows you to:

- Anticipate potential risk with D&B's proprietary predictive risk scores.
- Understand supplier corporate family relationships with corporate linkage data.
- Get insight into a company's financial health with financial statement figures.
- Stay updated on news and natural disaster developments with special event indicators.
- Use the Research and Notes functionality to share supplier information with co-workers.
- Create custom reports or access weekly or monthly supply base risk reports.
- Access the Supplier Qualifier Report or Business Information Report for additional detail.

ALERTS MODULE

D&B's SRM Alerts Module allows you to stay informed of specific events and trends that may impact your suppliers, or your suppliers' suppliers.

SRM **Alerts Module** allows you to:

- Monitor your critical suppliers and avoid supplier disruptions.
- Get alerts on indicators of risk, including D&B's proprietary predictive risk scores, special events, public filings such as suits, liens and judgments, or natural disasters; EPA, OFAC, Debarment and Government Control List indicators; OSHA incidents; and supplier performance benchmarks.
- Configure your alerts to match your needs
- Create folders to manage groups of suppliers.
- See your most risky suppliers and your portfolio risk distribution on your desktop.

LOCATOR MODULE

D&B's SRM Locator module allows you access into D&B's database of 205 million businesses to find a new suppliers.



SRM **Locator Module** allows you to:

- Access the world's leading source of commercial information and insight.
- Locate suppliers quickly by industry, location, size, socio-economic status, and more.
- Find a specific supplier searching by company name and/or address, or D-U-N-S Number.
- Find new suppliers that help you meet your supplier diversity goals and satisfy compliance policies.
- Immediately evaluate suppliers based on their financial stability.

SURVEYS MODULE

D&B's SRM Survey Module provides a simple, intuitive and scalable framework for streamlining and automating the survey process, including both standard and custom surveys.

SRM **Survey Module** allows you to:

- Create 15 standard surveys, which cover topics such as inventory, financial results, technology, awards and certifications.
- Customize surveys to your specific needs, choosing from over 450 predefined questions or defining up to 50 custom questions.
- Make questions mandatory or optional.



- Review survey results quickly and easily.
- Keep all your supplier-provided information in one place.
- Help ensure privacy for survey results.

SCORECARD MODULE

D&B's SRM Scorecard Module combines D&B's data with your own supplier performance data to obtain a customized view of your supplier base risk.

SRM **Scorecard Module** allows you to:

- Configure Scorecards to meet your specific needs.
- Define your own thresholds for specifying acceptable, moderate and severe risk levels.
- Leverage robust online analytical processing (OLAP) capabilities.
- Utilize tabular and graphical reporting to quickly spot patterns.
- Assess which risks are most important to monitor and mitigate.
- Get a customized risk evaluation of your entire supplier portfolio.

SUPPLY BASE ANALYSIS MODULE

D&B's SRM Supply Base Analysis Module provides in-depth insights into your supply base with views on risk, diversity, file analysis, corporate hierarchy, business unit, and reclassification.

SRM **Supply Base Analysis Module** allows you to:

- Proactively evaluate your overall risk exposure.
- Determine how much you spend with diverse suppliers.
- Understand corporate relationships to reduce risk.
- Pinpoint commodities with elevated risk exposure.
- Review spend and risk at the business unit level.
- Use custom filters to refine your analysis and track rogue spend.
- Identify duplicate and incomplete records for analysis.

SUPPLIER PORTAL MODULE

D&B's SRM Supplier Portal Module provides a consistent and centralized way for you to collect data from suppliers and require they have a D&B D-U-N-S Number before they can be certified as an approved supplier.

SRM **Supplier Portal Module** allows you to:

- Centrally collect pertinent information from suppliers with a portal featuring your state's seal.
- Customize questionnaires to your specific needs, with options such as requiring that key documents be uploaded, i.e. Certificate of Insurance or Diversity Certifications.
- Help validate supplier identity with the D-U-N-S Number.
- Enrich supplier data with D&B's demographics, risk scores, corporate linkage, news and events, public filings, socio-economic data, and more.
- Screen all registered suppliers against Government Control Lists for possible criminal or terrorist involvement.
- Check supplier socio-economic status to help meet your compliance and diversity objectives.
- Initiate the initial supplier registration process and annual re-certifications with D&B managed and executed email campaigns.
- As an optional service, D&B can help you keep supplier documents fresh by monitoring documents set to expire during the contract registration year, and contact suppliers to re-enter the portal to upload new documents.
- As an additional optional service, monitor registered suppliers against Government Control Lists valid for 12 months from supplier registration date.

D&B's Supplier Risk Manager combines state-of-the-art technology with the world's leading source of commercial information, to give you dynamic insights when you need them most. For more information on D&B's Supplier Risk Manager, and the accompanying modules, contact government@dnb.com or call 1.800.424.2495.

D&B has been the leading provider of business information and commercial insight for over 175 years, with a global business database of over 205 million businesses worldwide. The quality backbone of this database is DUNSRight® process—the unparalleled way we collect, aggregate, edit and check data from thousands of sources daily—using more than 2,000 separate automated checks.