



- c. Acceptable supply chain risk mitigation strategies or controls.
  - d. Process for consistently evaluating and monitoring supply chain risk.
2. Security officials will Implement the supply chain risk management strategy consistently across the organization.
3. Security officials will review and update the supply chain risk management strategy as required, to address organizational changes.

**ID.BE-2: The organization's place in critical infrastructure and its industry sector is identified and communicated.**

**ID.SC-2: Suppliers and third-party partners of information systems, components, and services are identified, prioritized, and assessed using a cyber supply chain risk assessment process.**

1. Security Officer will implement the following procedures to conduct a risk assessment which are not limited to:
  - a. Assess the physical environment for potential damage to system components.
  - b. Asset Identification and System Characterization.
  - c. Vulnerability Identification and Threat Modeling.
  - d. Risk Calculation and Mitigation.
  - e. Provide the results of the risk assessment to [x]
2. Security Officer will implement the following procedures to minimize risks for the organization's critical infrastructure which are not limited to:
  - a. Implement device related restrictions.
  - b. Implement network-related restrictions.
  - c. Implement safety-related restrictions.
  - d. Implement runtime and uptime requirements.
  - e. Minimize the opportunity for unauthorized physical access.

**ID.BE-3: Priorities for organizational mission, objectives, and activities are established and communicated.**

1. Security Officers will ensure that security and privacy considerations that are addressed throughout are explicitly related to the organization's mission.

**Violations:** Workforce members shall be responsible for reporting suspected or known information security concerns to the Security Officer as soon as discovered, with failure to do so resulting in appropriate sanctions.

**Attachments:** None

**Related Policies:** None