



Ministry
of Defence

Supply Chain Resilience and Risk Awareness Mapping Template

1. This DEFFORM is to facilitate supply chain information capture to inform the Authority's Supply Chain Resilience Intelligence Performance (SCRIPT) Tool.
2. This is the starting point for our investment into and understanding of the Defence Supply Chain and those Suppliers who contribute to the widest possible Defence Outputs. To achieve success, we need to assess the Supply Chain down including, where possible, the upstream domain of raw materials. Using a number of vulnerability and fragility metrics, we will conduct continuous analysis and maintain an oversight of all Suppliers in the enterprise to seek out and identify where potentially unforeseen risks may impact us all, the 'Whole Force' of Defence and Supplier.

3. MANDATED SUBMISSIONS

In accordance with DEFCON 565, Contractors are required to populate the following tabs of this spreadsheet:

- a. Contractor
- b. Tier_1_Subcon(s)
- c. Tier_2_Subcon(s)
- d. Amdt_-_Additional_Subcon(s) - upon changes to the supply chain
- e. Amdt_-_Subcontractor_Removal - upon changes to the supply chain

4. OPTIONAL PROVISION

Submission of further data within these tiers is positively encouraged. The greater the provision of supply chain information, the more effective the tool shall be. It enables the Authority to look cross contract and understand the interwoven complexities that exist across the holistic defence supply chain.

- a. Tier_3_Subcon(s)-Optional
- b. Tier_4_Subcon(s)-Optional

5. Completed DEFFORM 565's should be returned to the SM&RT Team, FAO: SCM Lead at DES Comrcl-SMaRT (MULTIUSER) - DESComrcl-SMaRT@mod.uk

6. It is critical that the commercial sensitivity of the supply chain information is not underestimated. Industry have agreed to provide this information solely for the use of supply chain mapping and it is to be used by MOD only. Contractors shall not be granted access to the tool, nor should they be given access to any of the outputs. This includes any manpower subs, delivery partners, agency staff or similar.

7. You should contact your nominated commercial office in the first instance with any queries.

Contractor Details									Supplier Contact			Factory/Additional Premises Location #1			Factory/Additional Premises Location #2			Factory/Additional Premises Location #3		
Contract Number	<div></div>								Relevant Supply Chain Representative	Telephone number	Email	Town/City	Postcode	Country	Town/City	Postcode	Country	Town/City	Postcode	Country
Full Company Name	Company Registration Number	DUNS number	Address (location contract is to be performed)	Postcode	Country of performance	Description of goods and/or services being delivered	Type of Sourcing													

1st Tier Subcontractor(s)									Factory/Additional Premises Location #1			Factory/Additional Premises Location #2		
Full Company Name	Company Registration Number	DUNS number	Supplier to whom?	Address (location contract is to be performed)	Suppliers Postcode	Country of performance	Description of goods and/or services being delivered	Type of Sourcing	Town/City	Postcode	Country	Town/City	Postcode	Country
						Zimbabwe								
								Sole-sourced						Aland Islands

OFFICIAL-SENSITIVE COMMERCIAL (when complete)

2nd Tier Subcontractor(s)									Factory/Additional Premises Location #1			Factory/Additional Premises Location #2		
Full Company Name	Company Registration Number	DUNS number	Supplier to whom?	Address (location contract is to be performed)	Suppliers Postcode	Country of performance	Description of goods and/or services being delivered	Type of Sourcing	Town/City	Postcode	Country	Town/City	Postcode	Country

OFFICIAL-SENSITIVE COMMERCIAL (when complete)

[illegible]

3rd Tier Subcontractor(s) - Optional									Factory/Additional Premises Location #1			Factory/Additional Premises Location #2		
Full Company Name	Company Registration Number	DUNS number	Supplier to whom?	Address (location contract is to be performed)	Suppliers Postcode	Country of performance	Description of goods and/or services being delivered	Type of Sourcing	Town/City	Postcode	Country	Town/City	Postcode	Country

[illegible]

OFFICIAL-SENSITIVE COMMERCIAL (when complete)

4th Tier Subcontractor(s) - Optional									Factory/Additional Premises Location #1			Factory/Additional Premises Location #2		
Full Company Name	Company Registration Number	DUNS number	Supplier to whom?	Address (location contract is to be performed)	Suppliers Postcode	Country of performance	Description of goods and/or services being delivered	Type of Sourcing	Town/City	Postcode	Country	Town/City	Postcode	Country

[illegible]

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