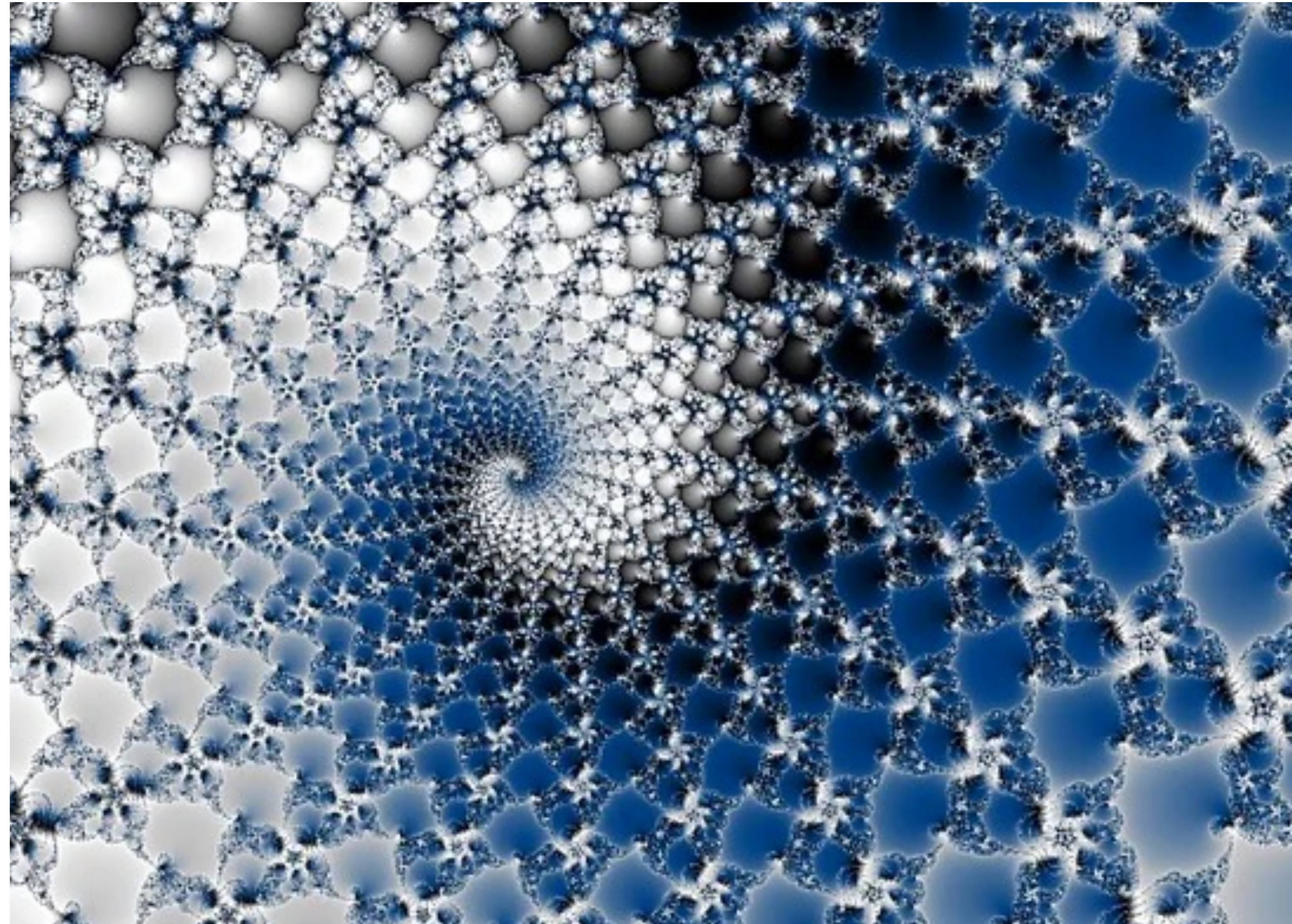


Supply Chain Security Exercise

SPREN
Alex Diekmann

Information Technology
April 25, 2024

FH Zentralschweiz



Prepare a Supplier Audit for an ODC

Case Study

You are assigned to audit an outsourcing partner's offshore development center (ODC). The development center is supposed to be used to develop a smart card that will be certified in accordance to Common Criteria EAL4+ (pp0084). The standard you are supposed to audit for is "Minimum Site Security Requirements v3.0"

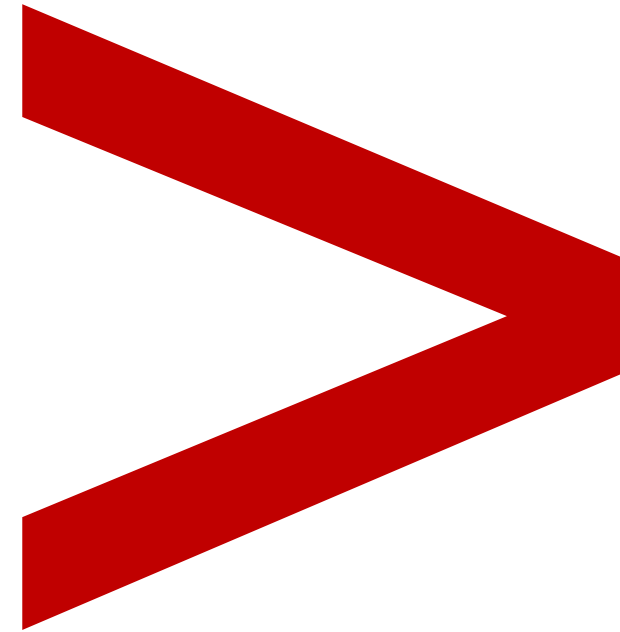
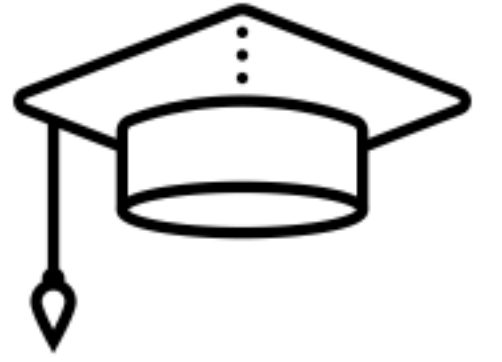
You have four days on-site to audit for the Minimum Site Security Requirements.

Task 1: Propose an Audit Agenda for four days including time slots, topics to audit in the time slot, a short list of processes that will be looked at for each Topic, and departments from the supplier to involve for each topics.

Task 2: For **each topic** on the agenda, **prepare an audit question list** that can be realistically completed in the time frame you've planned

Please upload your results to your group folder in Illias ("Arbeitsbereich > Abgabeordner")

GO



Meet your group in the breakout Rooms.

Please upload your results to your group folder in Illias before the end of the lecture (“Arbeitsbereich > Abgabeordner”)