



Seagate Business Continuity Requirements for Suppliers

Seagate Technology

What You Need To Know

Seagate Business Continuity Requirements of Suppliers

What is Business Continuity and Business Continuity Planning (BCP)?

Your Seagate Supply Chain Risk Contacts



Seagate Business Continuity Requirements of Supplier

Our supply chain risk management program utilizes a structured framework to effectively evaluate and segment our suppliers, which enables us to prioritize and manage suppliers based on their overall exposure to risk and supply chain disruption. This segmentation is the foundation used to determine which suppliers are assessed for further follow up and the proper level of Seagate supply chain risk management. All suppliers are required to provide evidence of their business continuity plans and that the key elements of their plans, including risk analysis and business impact, are current, actionable, and provided to Seagate annually or upon request.

Requirements of Supplier:

- Immediate communication to Seagate with defined action plans in the event of a supply disruption
- Actively support Seagate's Supply Chain Risk Program by responding to requests for information or mitigation plans promptly
- Align with ISO 22301 Business Continuity standard internally and with your suppliers, including the development and testing of business continuity plans
- Discuss and monitor Business Continuity and Supply Chain Risk practices regularly with your own suppliers

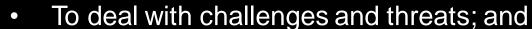
What is Business Continuity?

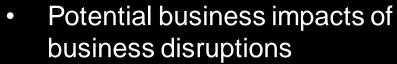
Business continuity ensures every organization, location, department, and function are able:

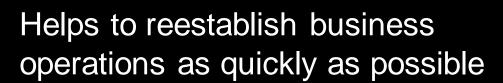




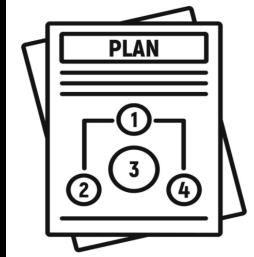




















What is Business Continuity Planning?



RISK ASSESSMENT (RA)

Threats, Asset, Vulnerability

Output

Impact, Likelihood Counter Measure, Controls

IMPACT

Power Supply Interruption

External Utilities Distribution

Internal Utility Distribution

Facility Interruption

IT System Interruption

Workforce Availability

Equipment Loss/Failure

Supply Chain Disruption



BUSINESS IMPACT ANALYSIS (BIA)

Critical Departments, Critical **Business Functions and** Processes

Output



Strategy for Business Continuity and Recovery, **Criticality Prioritization**

BUSINESS CONTINUITY PLANS (BCPs)

EXERCISING AND TESTING

What is Business Continuity Planning?

BUSINESS CONTINUITY PLANS (BCPs)

IMPACT TYPES

Power Supply Interruption

External Utilities Distribution

Internal Utility Distribution

Facility Interruption

IT System Interruption

Workforce Availability

Equipment Loss/Failure

Supply Chain Disruption

Types of Threats / BCPs Activated

Epidemic/Pandemic Communicable Disease Supplier Unable to Supply Materials/Supplies

Unplanned System Downtime

- Workforce Availability
- Supply Chain Disruption
- Facility Interruption

- Supply Chain Disruption
- Facility Interruption
- Power Supply Interruption
- IT System Interruption
- Equipment Loss/Failure

- IT System Interruption
- Equipment Loss/Failure
- Power Supply Interruption
- External Utility
 Distribution

Information included in Plan: Mitigation and Recovery that can be activated across several different threat types

Supply Chain Risk Contacts

Kie Pitiphat

- Director, Risk Management
- kie.pitiphat@seagate.com

Vincent Hyland

- Supply Chain Risk Program Manager
- vincent.hyland@seagate.com

Matt Myhre

- Global Business Continuity Program Coordinator
- matt.myhre@seagate.com

