



Supply Chain Integrity (SCI)

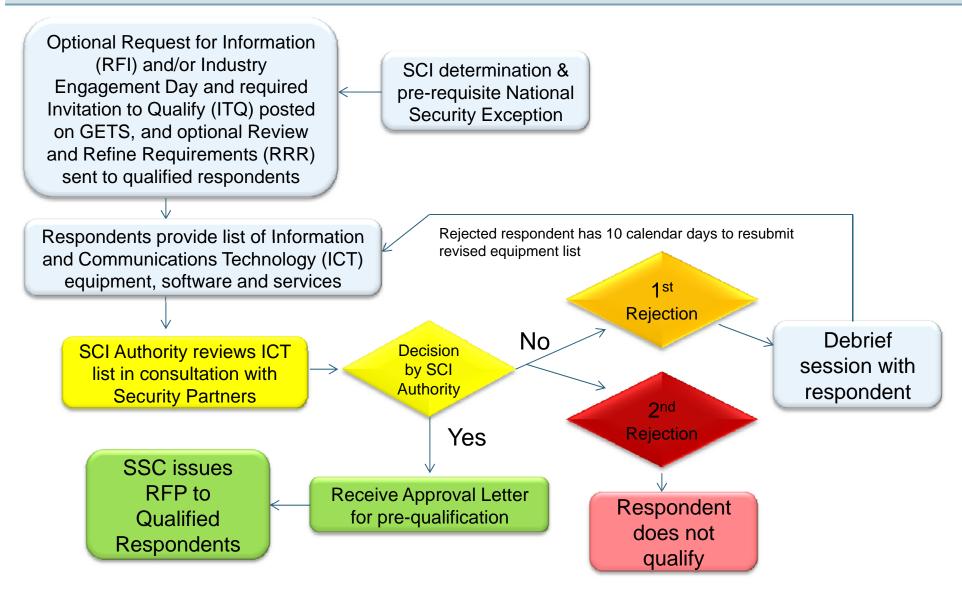
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Example - SCI in Competitive Procurements

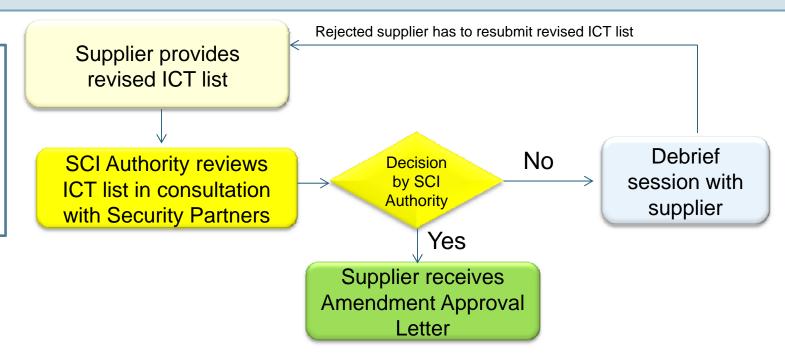


Required Information from the Respondents

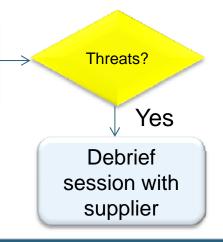
- Once the SOW is finalized, GC will request that the respondents provide their Supply Chain Security Information. More specifically, when it applies, the GC may be requesting the following detailed information:
 - List of equipment used to deliver the service (vendor, manufacturer, model number, software load version).
 - 2. List of managed services (names of companies and the location from where these services are delivered).
 - 3. All of the above applies for sub-contractors and partners (sub-contractors and their own sub-contractors). This should include all companies who will be sub-contracted to provide equipment or services as part of the High Performance Computing Renewal project.

On-going Supply Chain Integrity Auditing

On-going SCI auditing from the moment the contract has been awarded until it ends.



SCI Authority monitors threats and audits results in consultation with Security Partners



Internal threat evaluation can lead to the questionning/exclusion of specific equipment/services