

DELEGATE/VENDOR PERFORMANCE END-TO-END SUPPLIER ACCOUNTABILITY MATRIX

THIRD PARTY SUPPLIER ENGAGEMENT	Develop Business Case	<ul style="list-style-type: none"> • Responsible Party: Business Owner • Contributing Parties: Functional Areas, IT, Finance, Legal, Compliance
	Assess Opportunity	<ul style="list-style-type: none"> • Responsible Parties: Procurement, Business Owner • Contributing Parties: Finance, IT
	Define Requirements	<ul style="list-style-type: none"> • Responsible Parties: Procurement, Business Owner • Contributing Parties: IT, Functional Areas
	<i>Sourcing Strategy</i>	<ul style="list-style-type: none"> • <i>Responsible Parties: Procurement, Business Owner</i> • <i>Contributing Parties: IT, Legal, Compliance</i>
	<i>Evaluate Suppliers</i>	<ul style="list-style-type: none"> • <i>Responsible Parties: Procurement, Business Owner</i> • <i>Contributing Parties: IT, Functional Areas</i>
	Award & Contract	<ul style="list-style-type: none"> • Responsible Parties: Business Owner, Procurement, Legal • Contributing Parties: IT, Functional Areas, Compliance
	Implement Supplier	<ul style="list-style-type: none"> • Responsible Parties: Business Owner, IT, Functional Areas • Contributing Party: Compliance
	Monitor Supplier	<ul style="list-style-type: none"> • Responsible Party: Business Owner • Contributing Parties: Functional Area SMEs, Compliance

