



Ask McConnell, LLC’s Global Sourcing Analysis Tool – This little guiding tool can be used for organizations considering or re-evaluating their global sourcing, captive, offshoring activities in their organization

Any questions, reach out to info@askmcconnell.com / <https://askmcconnell.com>

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| Sourcing Analysis | | |
|--|-----------------|-----------------------|
| | Vary by Country | Vary by Employee Type |
| Governance Weakness Impacts | | |
| Client Security Governance | | |
| Supplier Security Governance | | |
| Investigation Quality | | |
| Investigation Authority | | |
| Policy Enforceability | | |
| Controls/Weaknesses/Vulnerabilities | | |
| Cultural (Ethics, Consequences, Value of Info) | | |
| Background Checks | | |
| Chemical Testing | | |
| Client Principal of Least Privilege Controls | | |
| Client-side Insider Threat Controls | | |
| Supplier Principal of Least Privilege Controls | | |
| Supplier-side Insider Threat Controls | | |
| Social Engineering | | |
| Location (Building) Security | | |
| Location (Metro) Resiliency (natural / man-made) | | |
| ISO 2700x Controls Quality of Client | | |
| Guard Services Quality | | |
| Threats | | |
| Theft of Information | | |
| Theft of Data | | |
| Data Integrity Violations | | |
| Government Manipulation | | |
| Social Engineering | | |
| Investigation Quality | | |
| Deemed Export Controls | | |
| Foreign Adversary Targeting | | |
| Union Challenges | | |
| Fraud Triangle Elements | | |
| Consequences Concerns by personnel | | |