



meercat risk navigator overview and features



procurement. supply chain risk management

meercat risk navigator

complete risk transparency for your supply chain

Meercat Risk Navigator is an extension module for Meercat Supplier Assessment **designed specifically to monitor, evaluate, document and measure risks in the Supply Chain.**

You can use the same application to evaluate risks, perform supplier audits and to keep contracts, certificates and other supplier information up to date and available to all who need it.

- **Based on hands-on experience in designing and implementing supply chain risk management** processes for large international corporations (telecoms, medical technology, manufacturing, mining).
- **Direct supplier involvement** – suppliers self-report risks, add evidence and confirm countermeasures.
- **Meercat covers the complete supply chain:** retail points and franchisees, distributors and both direct and indirect suppliers – all of them can be audited in the system.
- **Evaluation criteria and risk list**
We provide our clients with a structured, ready to use list of 200+ evaluation questions and pre-defined risk-trees to kick-start the implementation.

Risk Navigator features

- Definable risk tree and risk scores.
- Supplier risk mapping, risk evaluation and risk self-reports.
- Risk response measures (ERAS/ACAT) with follow-up and evidence.
- Risk matrix (supply-chain & supplier level)

Supplier Assessment features

- Sophisticated audit planning & monitoring
- Supplier Audits and self-assessments
- Supplier self-registration
- Development measures
- Supplier database
- Document and contract database
- Optional ERP integration



features: configuration & data gathering

flexible risk configuration combined with extended documentation

Meercat can be **easily configured** to reflect and evaluate the risks inherent for your industry.

Risk information can be **based on internal audits or self-assessments and supported by additional evidence** or documented discussions with your suppliers.

- **Definable risk tree**
Define a corporate risk tree used as a baseline for all suppliers. Indicate which risks must always be evaluated and which are merely facultative.
- **Materiality matrix**
You can create your own corporate risk materiality matrix and decide upon materiality thresholds.
- **Risk scores**
You can select risk scoring and aggregation methods that best suit your company's needs.
- **Risk self-reporting**
Suppliers can create their own risk profiles and report preventive measures.
- **Create supplier risk map**
Start with a basic indication of which risks apply to given suppliers and what their chance and impact are.
- **Assign responsibility** for risks.
- **Flag risks** as critical or needing follow-up.
- **Discuss individual risks with suppliers**
Meercat supports risk-specific discussions, combined with evidence attachments to document the whole process.

Supplier Risk Profile		
Risk group	Risk type	Relevant?
■ Strategic Risk	Competitive advantage	Yes
	Sourcing dependence	No
	Innovation risks	No
	Reputation risks	Yes
■ Financial Risk	Financial stability	Yes
	Currency exchange rates	Yes
	Raw materials	No
	Insurance	No
■ Operating Risk	Business interruption	Yes
	Performance risks	No
	Logistics	No



features: reporting and follow-up actively develop your supplier network

The key to successful risk management is an easy access to risk information for all interested stakeholders and the ability to actively improve the supplier network.

- Risk evaluation matrix**
 See an overview of all the key risks in your supply chain and drill down to individual supplier level. Identify high-risk suppliers at a glance and export results to Microsoft® Office Excel®
- Risk response measures**
 Create risk response measures based on the ERAS methodology; release measures to suppliers based on task workflow and monitor the implementation status.
- Audit compliant action-trail**
 You will instantly know who agreed to do what, what the follow-up discussions looked like and who was responsible for moving the deadlines. You can attach documents, scans and photos as evidence.

