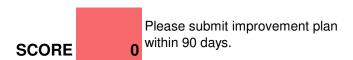


Supplier Business Continuity Preparedness Survey

SUPPLIER NAME:
AVL NUMBER:
MATERIALS SUPPLIED TO SMIC*:
LOCATION(S) OF PRODUCTION SITES**:
SUPPLIER CONTACT PERSON:
CONTACT PERSON'S EMAIL:
FORM COMPLETION DATE:

Please answer the questions below for the facilities you use to produce materials supplied to SMIC.

NO.	QUESTION	ANSWER	EVIDENCE/REMARK
1	Have you conducted risk assessments to determine your higher risks (earthquake, flood, IT failure, terrorism, etc.)?		
2	Are risk assessments re-evaluted at least annually?		
3	Have mitigation strategies been devised for your higher risks?		
4	Do you test your mitigation strategies as well as your production resumption plans at least annually?		
5	Is your busiess continuity plan documented and available for review?		
6	Is BCP led by and are recovery strategies routinely reviewed by upper management?		
7	Are your company finances well enough that there are no plans to shut down your facilities manufacturing what you're supplying us?		
8	After a disaster, can you resume providing SMIC with the requested material at the same volume as before within 3 months through recovering your site, transferring production, or other means?		
9	In the event of a disruption, can you notify SMIC within 3 days of the impact of the disruption?		
10	Do you consider BCP-readiness among your suppliers and potential suppliers when making sourcing decisions?		



^{*} Please use general description, such as "water treatment chemicals"

Please return completed surveys to SMIC Procurement. Thank you for your cooperation.

^{**} Listing by city and country is sufficient, only list sites that product items for SMIC