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| **Checklist to Identify key risks to your Supply Chain** | | | | |
| **Activity** | **No** | **Possible Impact of COVID-19 on business** | **Estimate of financial impact** | **Possible mitigation strategies** |
| Procurement & Inventory mgt | 1 | Shortage or no raw materials | Ex :100 % loss of sales | Ex: Look for alternative suppliers or propose alternative products |
| 2 | Poor Quality of raw materials |  |  |
| 3 | High price of raw materials due to high demand/low supply |  |  |
| Production | 4 | No production due to unavailability of raw materials |  |  |
| 5 | Disruption in Production planning & scheduling |  |  |
| 6 | Idle workers if there is no production due to shortage of raw mats |  |  |
| 7 | High production cost due to high price of raw materials |  |  |
| Logistics | 8 | Delays in import/export due to flight cancellation /port congestion |  |  |
| 9 | Delays in distribution due to product shortage |  |  |
| 10 | Idle workers if no product is available for distribution |  |  |
| Customer | 11 | Delays in fulfilling orders |  |  |
| 12 | Unable to match demand |  |  |
| 13 | Loss of customers / Dissatisfied customers |  |  |
| Information | 14 | High forecast errors |  |  |
| 15 | Information becomes erroneous |  |  |
| 16 | Information sharing among stakeholders is disrupted and cause delays |  |  |