VENDOR & SUPPLIER DEPENDENCY MAP

FORM REVISION	PRIVACY	REVIEW CADENCE
1.0	Organization-sensitive; do not publish security-sensitive details	Review quarterly for essential functions and after vendor changes

A backup plan can fail because the backup uses the same vendor, fuel source, cloud region, road, payment processor, or specialist as the primary system. Map dependencies far enough to discover hidden single points of failure.

DEPENDENCY REGISTER

Function	Vendor / supplier / service	What it provides	Primary contact	Fallback / alternate	Shared dependency / risk	Criticality

SINGLE-POINT-OF-FAILURE TEST

Vendor / service with no substitute

Dependency shared by primary and backup

Contract / license / credential that can expire

Physical delivery dependency

Payment / banking dependency

Communications / platform dependency

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FALLBACK READINESS

Dependency	Fallback identified?	Fallback tested?	Last test	Owner	Gap / corrective action

BOUNDARY

- ☐ Record ordinary continuity information, not protected security vulnerabilities.
- ☐ Confirm that alternates are genuinely independent where practical.
- ☐ Keep current contracts, support contacts, and lawful access credentials under proper controls.
- ☐ Review after vendor mergers, platform migrations, route changes, or major outages.

Source basis: Every Government Dies dependency-stack and professional continuity chapters; FEMA continuity principles.
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