# Supplier Risk Monitoring Dec-Jan Report (sprints 15-17)

## Sprint Report

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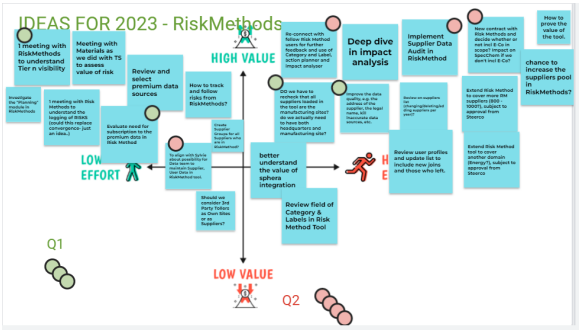
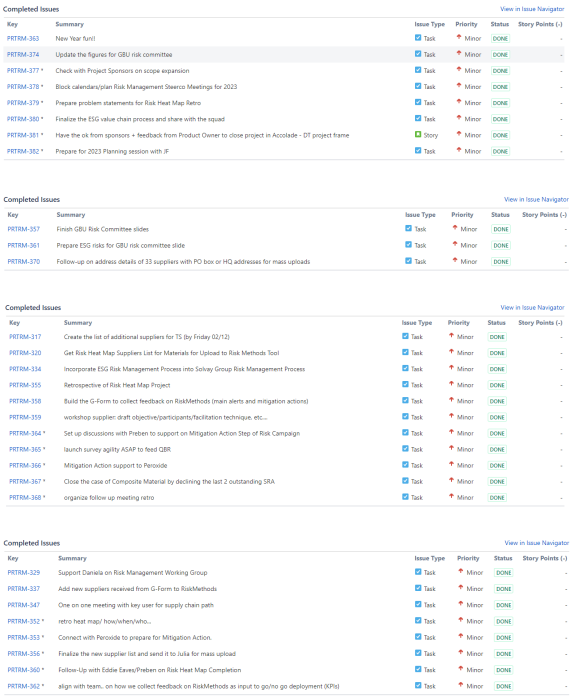
|---|---|---|---|
| | 17 Mar 2023 | | |
| **Start** | 05 Dec 2022 | **End** | 31 Jan 2023 |
| **Summary** | During that period, we were focused on:<br>• closing the "phase 1" project<br>• planning for 2023<br>• planning for scope expansion (more GBUs and users)<br>• incorporate Solvay's ESG value chain process | | |
| **Comments** | We switched to a hybrid (Agile / Waterfall) model where we manage by due date. We also switched to 1-week sprints (hence the X-Xb sprints naming that cover 2 weeks). | | |
| **2023 Planning** |  | | |

## Issues Status Report



Completed Issues — View in Issue Navigator

| Key | Summary | Issue Type | Priority | Status | Story Points (-) |
|---|---|---|---|---|---|
| PRTRM-363 | New Year fun! | Task | Minor | DONE | - |
| PRTRM-374 | Update the figures for GBU risk committee | Task | Minor | DONE | - |
| PRTRM-377 * | Check with Project Sponsors on scope expansion | Task | Minor | DONE | - |
| PRTRM-378 * | Block calendars/plan Risk Management Steerco Meetings for 2023 | Task | Minor | DONE | - |
| PRTRM-379 * | Prepare problem statements for Risk Heat Map Retro | Task | Minor | DONE | - |
| PRTRM-380 * | Finalize the ESG value chain process and share with the squad | Task | Minor | DONE | - |
| PRTRM-381 * | Have the ok from sponsors + feedback from Product Owner to close project in Accolade - DT project frame | Story | Minor | DONE | - |
| PRTRM-382 * | Prepare for 2023 Planning session with JF | Task | Minor | DONE | - |

Completed Issues — View in Issue Navigator

| Key | Summary | Issue Type | Priority | Status | Story Points (-) |
|---|---|---|---|---|---|
| PRTRM-357 | Finish GBU Risk Committee slides | Task | Minor | DONE | - |
| PRTRM-361 | Prepare ESG risks for GBU risk committee slide | Task | Minor | DONE | - |
| PRTRM-370 | Follow-up on address details of 33 suppliers with PO box or HQ addresses for mass uploads | Task | Minor | DONE | - |

Completed Issues — View in Issue Navigator

| Key | Summary | Issue Type | Priority | Status | Story Points (-) |
|---|---|---|---|---|---|
| PRTRM-317 | Create the list of additional suppliers for TS (by Friday 02/12) | Task | Minor | DONE | - |
| PRTRM-320 | Get Risk Heat Map Suppliers List for Materials for Upload to Risk Methods Tool | Task | Minor | DONE | - |
| PRTRM-334 | Incorporate ESG Risk Management Process into Solvay Group Risk Management Process | Task | Minor | DONE | - |
| PRTRM-355 | Retrospective of Risk Heat Map Project | Task | Minor | DONE | - |
| PRTRM-358 | Build the G-Form to collect feedback on RiskMethods (main alerts and mitigation actions) | Task | Minor | DONE | - |
| PRTRM-359 | workshop supplier: draft objective/participants/facilitation technique, etc... | Task | Minor | DONE | - |
| PRTRM-364 * | Set up discussions with Preben to support on Mitigation Action Step of Risk Campaign | Task | Minor | DONE | - |
| PRTRM-365 * | launch survey agility ASAP to feed QBR | Task | Minor | DONE | - |
| PRTRM-366 * | Mitigation Action support to Peroxide | Task | Minor | DONE | - |
| PRTRM-367 * | Close the case of Composite Material by declining the last 2 outstanding SRA | Task | Minor | DONE | - |
| PRTRM-368 * | organize follow up meeting retro | Task | Minor | DONE | - |

Completed Issues — View in Issue Navigator

| Key | Summary | Issue Type | Priority | Status | Story Points (-) |
|---|---|---|---|---|---|
| PRTRM-329 | Support Daniela on Risk Management Working Group | Task | Minor | DONE | - |
| PRTRM-337 | Add new suppliers received from G-Form to RiskMethods | Task | Minor | DONE | - |
| PRTRM-347 | One on one meeting with key user for supply chain path | Task | Minor | DONE | - |
| PRTRM-352 * | retro heat map/ how/when/who... | Task | Minor | DONE | - |
| PRTRM-353 * | Connect with Peroxide to prepare for Mitigation Action. | Task | Minor | DONE | - |
| PRTRM-356 * | Finalize the new supplier list and send it to Julia for mass upload | Task | Minor | DONE | - |
| PRTRM-360 * | Follow-Up with Eddie Eaves/Preben on Risk Heat Map Completion | Task | Minor | DONE | - |
| PRTRM-362 * | align with team.. on how we collect feedback on RiskMethods as input to go/no go deployment (KPIs) | Task | Minor | DONE | - |