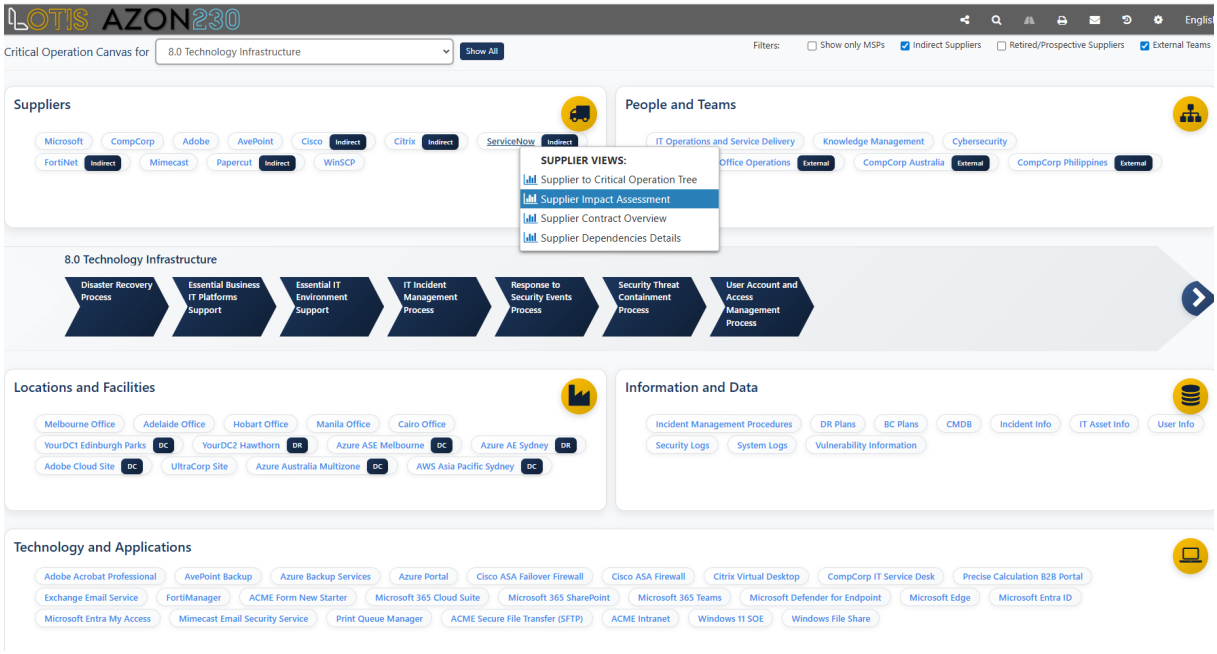


Boost Operational Resilience & CPS 230 Compliance with AZON 230

Material Service Provider Governance - Reimagined

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Clarity Across Outsourced Operations

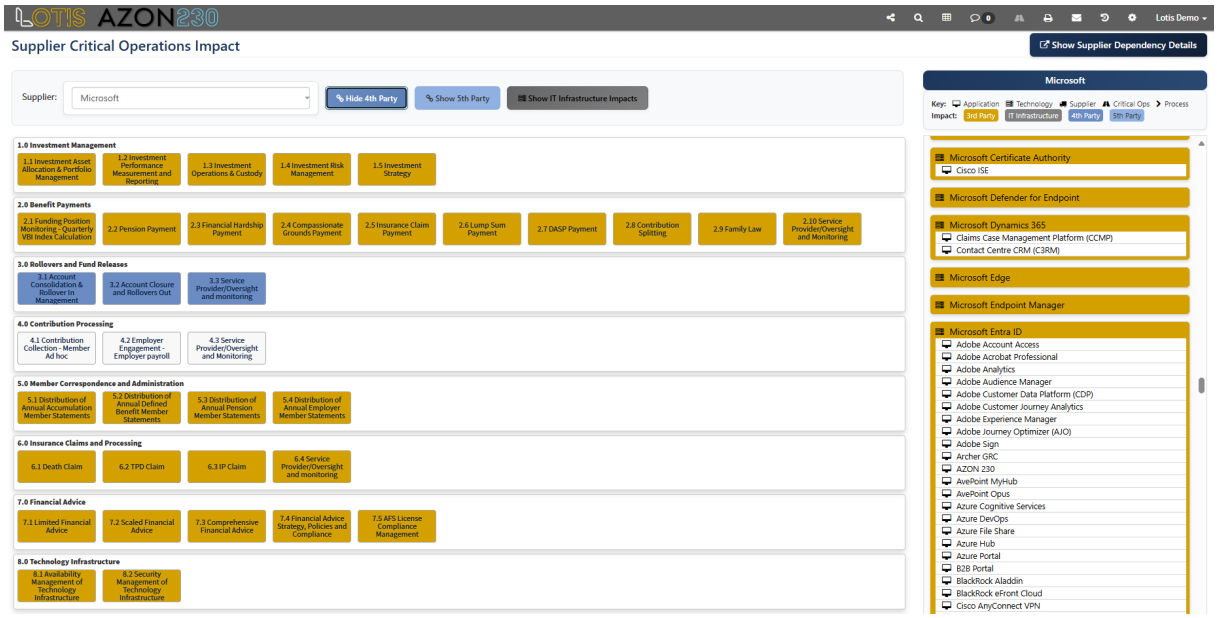


*Map every critical operation dependency against **supplier**-delivered apps, teams and functions, services or facilities.*

Expose hidden and precise dependencies inside and outside the organisation.

Simulate disruption and impact to reveal risks and sharpen response.

Holistic Supplier Impact at a Glance





Uncover the specific impacts of cloud app delivery suppliers, and differentiate them from resellers, support, infrastructure, and software suppliers, to avoid surprises.

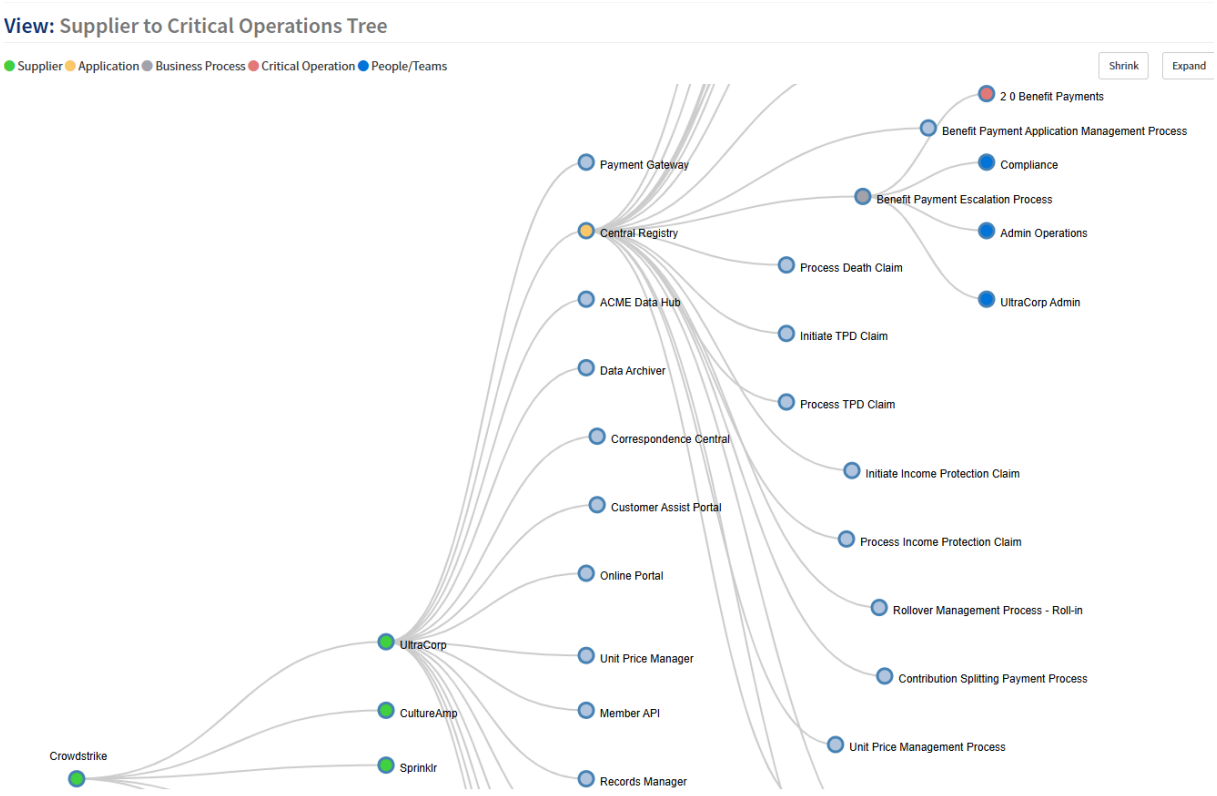


Reveal cascading impacts when the same supplier shows up as your 4th and 5th party. Connect the dots before they break.



Visualise supplier concentration risk and explore options to reduce it.

Broad Supplier Impacts Traceability

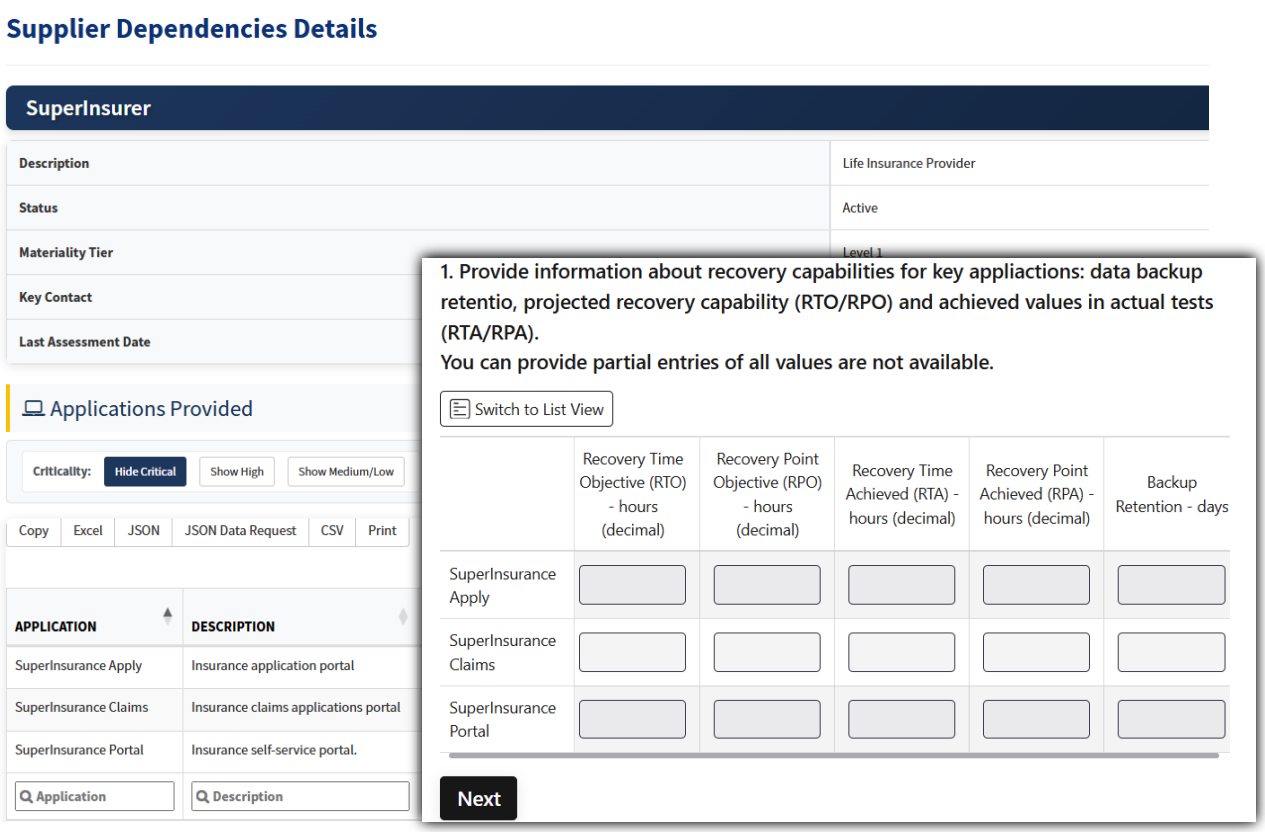


Pinpoint supplier impact to every critical operation and team to avoid blind spots.

Deliver crystal-clear supplier "what-if" assessments. APRA-ready and built for scrutiny.

Uplift strategic sourcing workshops with fact-based deliberations. No guesswork!

Smarter Supplier Service Assessments

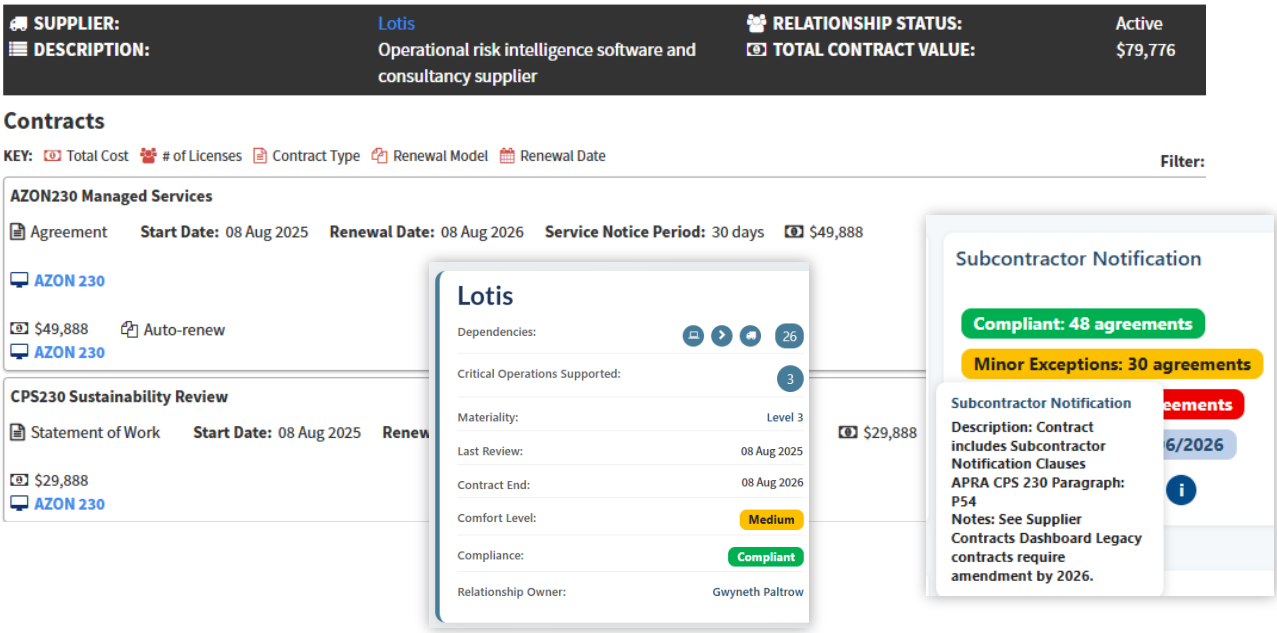


Use smarter supplier resilience reviews focused on apps and services that matter.

Validate supplier resilience and recovery readiness, and back it with hard evidence.

Substantiate assurance for board and regulator to prove tolerances can be met.

MSP Contracts Summary with Details





Summarise operational dependencies for each Material Service Provider (MSP) to make board reporting bulletproof.

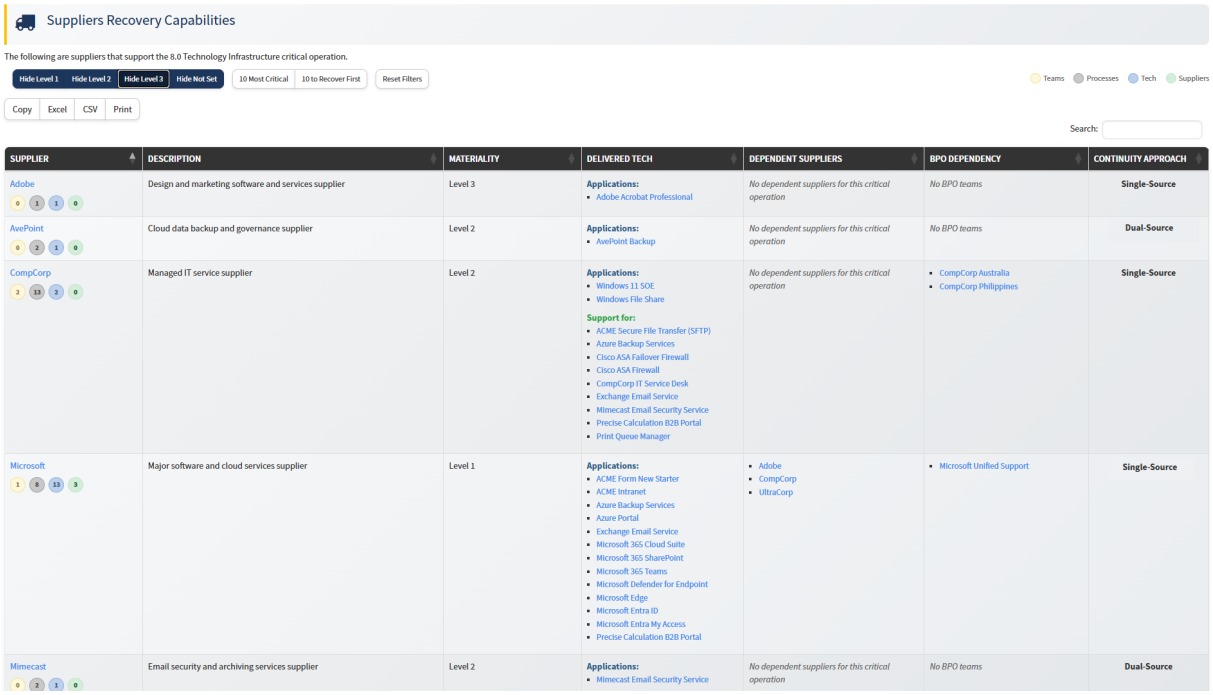


Aggregate CPS 230 compliance across all MSP contracts to give regulators and boards the full picture.



Explore contracts for each MSP and surface key details fast, in one clean view.

Continuity Plans for Supplier Issues



Suppliers Recovery Capabilities

The following are suppliers that support the 8.0 Technology Infrastructure critical operation.

Hide Level 1 | Hide Level 2 | Hide Level 3 | Hide Not Set | 10 Most Critical | 10 to Recover First | Reset Filters

Teams | Processes | Tech | Suppliers

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SUPPLIER	DESCRIPTION	MATERIALITY	DELIVERED TECH	DEPENDENT SUPPLIERS	BPO DEPENDENCY	CONTINUITY APPROACH
Adobe 0 1 1 0	Design and marketing software and services supplier	Level 3	**Applications:** • Adobe Acrobat Professional	*No dependent suppliers for this critical operation*	*No BPO teams*	**Single-Source**
AvePoint 0 2 1 0	Cloud data backup and governance supplier	Level 2	**Applications:** • AvePoint Backup	*No dependent suppliers for this critical operation*	*No BPO teams*	**Dual-Source**
CompCorp 2 13 2 0	Managed IT service supplier	Level 2	**Applications:** • Windows 11 SOE • Windows File Share **Support for:** • ACME Secure File Transfer (SFTP) • Azure Backup Services • Cisco ASA Failover Firewall • Cisco ASA Firewall • CompCorp IT Service Desk • Exchange Email Service • Mimecast Email Security Service • Precise Calculation B2B Portal • Print Queue Manager	*No dependent suppliers for this critical operation*	• CompCorp Australia • CompCorp Philippines	**Single-Source**
Microsoft 1 8 13 3	Major software and cloud services supplier	Level 1	**Applications:** • ACME Form New Starter • ACME Intranet • Azure Backup Services • Azure Portal • Exchange Email Service • Microsoft 365 Cloud Suite • Microsoft 365 SharePoint • Microsoft 365 Teams • Microsoft Defender for Endpoint • Microsoft Edge • Microsoft Entra ID • Microsoft Entra My Access • Precise Calculation B2B Portal	• Adobe • CompCorp • UltraCorp	• Microsoft Unified Support	**Single-Source**
Mimecast 0 2 1 0	Email security and archiving services supplier	Level 2	**Applications:** • Mimecast Email Security Service	*No dependent suppliers for this critical operation*	*No BPO teams*	**Dual-Source**



See every supplier's recovery role per app, team or service instantly for each critical operation continuity plan.



Access centralised, up-to-date supplier details, right when you need them.



Scan recovery and contingency strategies at a glance: board-ready and built for fast response.



See AZON 230 in Action

Book a live demo or see the product tour at:

https://lotis.com.au/demo

Explore More:
AZON 230 impact assessment briefs are available for people, locations, information, technology and reporting.

Lotis

10 Pulteney St, Adelaide, South Australia

www.lotis.com.au

www.linkedin.com/company/Lotis

info@lotis.com.au

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