Helping Our Suppliers Manage Ethics and Security Risks

LOCKHEED MARTIN

Presenting Today



Why Does LM Want to Help Suppliers Manage Risk?



LM suppliers may be targeted by adversaries



Emerging Supply Chain Risk Management (SCRM) requirements



Risks to suppliers are risks to LM

The Importance of a Security and Insider Threat Program

Counterintelligence

What is it?

 The practice of identifying intelligence threats facing an organization and developing mitigation strategies to counter (address and neutralize) those threats.

Why is it important?

- Trust, Reliability, National Security
- Adversaries are targeting the US Defense sector and global supply base

US Tech







Foreign Clones







DETER – DETECT - MITIGATE

Targeted Information

Proprietary Information

Third Party Proprietary Information

Marketing strategies

Investment data

Anything legitimately NOT publicly available

The Importance of an Ethics & Compliance Program

Compliance with the Supplier Code of Conduct



We expect that all of our suppliers will adhere to the provisions of the Supplier Code of Conduct.

What's in the Supplier Code of Conduct?





Bribery & Corruption



Gifts & **Business** Courtesies



Conflicts of Interest



Export/ **Import**



Counterfeit **Parts**



Human Rights

Harassment



Protecting Information



Financial Records



Fair

Competition

Human Trafficking & **Child Labor**



Conflict **Minerals**



Environment



Drug-Free Workplace



Reporting

Supplier **Diversity** Codes of Conduct & **Sub-Tier Suppliers**

Non-

Discrimination

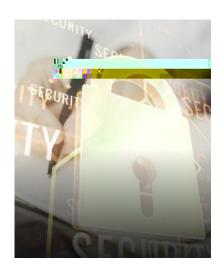
Employee Safety & Health

Could your company use some guidance in meeting these expectations?

Ask Lockheed Martin for Help!



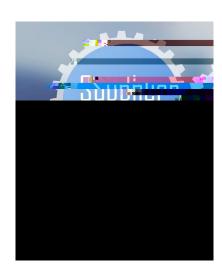
Training and Awareness Materials



Supplier Security Liaison Program (SSLP)



Supplier Code of Conduct



Supplier Ethics Mentoring

Partnership Mentality

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