## **Supply Chain Maturity Matrix Supply Chain Member** HE HE Project Manager/ Ops Performance Team HE Regional HSW Team Complete the SCMM **Assessment Questions SCMM Assessment** Automated report of assessment submission provided to supply chain member Review submission and complete action plan Review the action plan template and submit and evidence provided to Review the action plan and evidence provided to evidence of original submission (within 2 weeks ensure meets expectations, and share with regional ensure meets HSW Team for review expectations, and provide of assessment submission) feedback to Project (Review submission -SCMM Reporting) Manager/Performance Team From feedback Does action plan and received amendments evidence satisfy Agree a made to action plan requirements? programme of and resubmitted review with HE PM/Performance Team to carry out assurance checks against action plan Provide feedback Agree a to ensure on track to supply chain programme of review with HE and work with them to improve HSW lead to carry action plan or gain out assurance satisfactory checks against Annually resubmit evidence from action plan and SCMM submission ensure on track Assessment