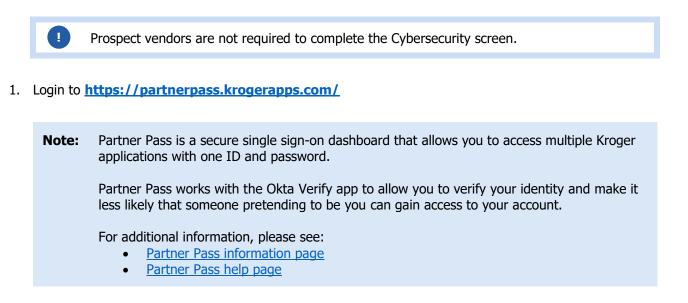
## **Complete the Cybersecurity Screen**



2. On the Supplier Hub tile, click **Open Supplier Hub** (A).

Partner Pass	■ Partner Pass	?	SH
8	My Applications		
8	Kroger's centralized vendor manage A vstem		
	Other Applications		~
	You can find additional details and information at <u>The Kroger Co.</u>		
	FOR COMPANIES © Copyright 2021 The Kroger Co. All Rights Reserved. Privacy Policy		

## 3. Click **Cybersecurity** (B).

KROGER <b>TECHNOLOGY</b>	Vendor Profile & User Manager 🕋 🕥 ★ 🏟 👔 Logged In As SANTAAS9@AOL.COM 🔱
Administration	
General	General
Company Profile	Organization Name         Bakery Boys of New York Ltd.         Dun & Bradstreet (DUNS) Number         967168522         Update           Vendor Onboarding Status:         Vendor Profile Approved         Vendor Compliance Status         Not Applicable         Update
Organization	Hide Instructions
Categorization	Welcome to the Kroger Supplier Hub! Use the menu on the left to go to the desired section, or use the buttons at the top right of the screen to navigate between sections.
B Cybersecurity	If this is your first time accessing the Supplier Hub or you would like to review information on completing and maintaining your profile, please click the link to our overview and tutorials page: click here
Legal Information	If you need assistance with your DUNS number, submit your request to https://support.dnb.com/?CUST=Kroger This will take you directly to the D&B support site. For detailed instruction click here.
Diversity	Reminder: To ensure proper routing of purchase orders, click on 'Create Order Address' in the "Remit & Order Address Book".
Organization Contacts	

4. Select the **check box(es)** (C) that apply to your organization.

**Note:** Click any *i* for specific examples.

5. Answer the question, "Does your organization have a website?" (D).

Note: If you answer yes, you will be prompted to enter the URL.

6. Click Save (E).

Quick Update	Cybersecurity Back Cancel	Save Nex
Company Profile Organization Categorization	Organization Name     Stephanie Test     Dun & Bradstreet (DUNS) Number       Vendor Onboarding Status     Vendor Registration Pending       ▲ Hide Overview       The Cybersecurity questionnaire helps Kroger to ensure the protection of our customers and suppliers.	
Cybersecurity Legal Information	For instruction on completing this section, visit our Supplier Hub help page.	
Diversity C	Please select the statement(s) that apply to your organization. For these questions, "Kroger" includes Kroger, its affiliated banners, associates, and/or customers.	
Organization Contacts	My organization remotely accesses Kroger's manufacturing, warehouse, or point-of-sale systems. 3	
Remit & Order Address Book	My organization provides a hosted system, service, or application that Kroger or Kroger customers will use. My organization provides a system, application, or technology-related hardware that will be installed in Kroger locations.	
Facility Address Book	y y y y y y y y y y y y y y y y y y y	
Review and Submit	None of the above. y	
Party Relationships Approval History	Does your organization have a website? Please do not include social media profiles or sites. If the organization website is provided below, please validate or update as necessary. If your organization no longer has an website, please answer "No".	active
	O Yes	

The table below includes a few examples indicating where you would need to check the box for a cybersecurity statement. These are just examples, and not an exhaustive list.

Statement	Select this if	Do NOT select this if
My organization remotely accesses Kroger's manufacturing, warehouse, or point of sale systems	<ul> <li>Your company has remote access directly into Kroger's: <ul> <li>POS System</li> <li>Self-Checkout System</li> <li>Manufacturing Control Systems (systems that control the manufacturing process for products that we make)</li> <li>Warehouse Management Systems (systems that control the inventory or shipping of products to or from distribution centers)</li> </ul> </li> <li>Most partners will NOT have this access.</li> </ul>	Your company's remote access is limited to Supplier Hub or apps available through the Partner Pass solution. Your company's remote access is to Market6 or any other Kroger solution that you subscribe (i.e. pay) to use.
My organization provides a hosted system, service, or application that Kroger or Kroger customers will use	Your company provides a technology solution that will be used by Kroger or by Kroger's customers. This could include things like: • a web app • a web service • an API (Application Programing Interface)	Your company's technology solutions are only for use by people at your company.
My organization provides a system, application, or technology related hardware that will be installed in Kroger locations	Your company sells software (of any type) to Kroger, or produces and sells Kroger technology related hardware such as: • Computers (of any type) • Routers or other Network devices • PIN pads (for taking credit cards) • IOT (Internet Of Things) enabled hardware	Your company makes technology related consumer products that are sold in the Kroger family of companies stores. (e.g. you make video doorbells that Kroger sells in our stores)
My organization receives, processes or stores Kroger data or data from Kroger customers	Your company receives data from Kroger in the form of files, pictures, videos, or any electronic media as a one-time event or as part of a scheduled ongoing transfer.	Your company only receives data required to do business with Kroger such as Purchase Orders, Invoices, sales of only your products (related to scan-based trading), etc. Data received via EDI transactions are usually exempt from this.
None of the above	None of the prior answers apply	If any of the above answers apply

**Note** You will receive an error when trying to save if you select one or more of the first four statements *and* none of the above:

ROGERTECHNOLOGY	Aendor Profile & User Manager 👘 🔿 🛨 🍄 🧬   Logged in As SANTAASBIGAOL.COM 🤇				
Administration					
General	SError "None of the above" and at least one other answer have been selected. Please review your answer and try again.				
Company Profile	Cybersecurity Back Cancel Save Next				
Categorization Cybersecurity Legal Information	Organization Name       Bakery Boys of New York Ltd.       Dun & Bradstreet (DUN\$) Number       967168522         Vendor Onboarding Status       Vendor Profile Approved       Vendor Compliance Status       Not Applicable         # Hide Overview       The Cybersecurity questionnaire helps Kroger to ensure the protection of our customers and suppliers.       Please select the statement(s) that apply to your organization. For these questions, "Kroger" includes Kroger, its affiliated banners, associates, and/or customers.				
Diversity Organization Contacts					
Remit & Order Address	My organization remotely accesses Kroger's manufacturing, warehouse, or point-of-sale systems.				
Facility Address Book	My organization provides a system, application, or technology-related hardware that will be installed in Knoger locations.				
Facility Address Book Banking Details	My organization provides a system, application, or technology-related hardware that will be installed in Kroger locations. My organization receives, processes, or stores Kroger data or data from Kroger customers.				