

Reality check: The odds of stopping climate change at this point are about the same as pulling an ace from a shuffled deck on your first try. Your job as a supply chain leader is to minimize risk to patient care and staff safety, not gamble with it.

How to use this checklist

For each question, mark: Yes with evidence, In progress, or Gap.

Count your "Yes with evidence" answers.

Supply Chain Data & End-to-End Visibility

Why it matters: Feed Al dirty or biased data, and it spits out dirty or biased answers.

- Can every stakeholder trace a high-risk SKU from raw material to assembly to sterilization to dock delivery to the bedside—instantly? \Box YWE \Box IP \Box G
- Is every item in your ERP/MMIS tagged with GS1 UDI/GTIN or NDC and synced daily to the EHR? □YWE □IP □G
- Do you cleanse and enrich the item master at least quarterly (duplicates, expired SKUs, bad UNSPSC codes)? \Box YWE \Box IP \Box G
- Can clinicians see on-hand, on-order, and in-transit stock in one dashboard?
 □YWE □IP □G
- Are bin-level sensor events (location + temperature) streaming into that same view?
 □YWE □IP □G
- Is your visibility platform truly vendor-agnostic (no supplier or vendor pay-to-play or private equity bias)? $\Box YWE \Box IP \Box G$

Total YWE: ____

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•	hy it matters: Reacting after a flood hits is just triage.	
•	Do you ingest hazard feeds (NOAA HRRR 15 min, NASA FIRMS 15 min, USGS 5 min) and nightly quality feeds (openFDA, eMDR)? □YWE □IP □G	
•	Have you built a digital twin of suppliers, 3PL lanes, Kanban/PAR nodes, and DCs? □YWE □IP □G	
•	Do you run "what if" drills (wildfire, port strike, drought) at least monthly? □YWE □IP □G	
•	Does your model predict days-to-stock-out with financial- and patient □YWE □IP □G	-risk weightings?
•	 Are alerts translated into dollar impact and cancelled-case minutes to drive urgency? □YWE □IP □G 	
		Total YWE:
Su	upplier / Vendor Network & Diversification	
	hy it matters: one factory fire shouldn't stop surgery.	
ΝI		IIP □G
 ✓I	hy it matters: one factory fire shouldn't stop surgery.	
•	hy it matters: one factory fire shouldn't stop surgery. Can you see to at least tier-2 for 80 % of high value SKUs? Are suppliers scored on climate adaptation plans, energy-/water-risk, or	and solvency?
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· ·	hy it matters: one factory fire shouldn't stop surgery. Can you see to at least tier-2 for 80 % of high value SKUs? Are suppliers scored on climate adaptation plans, energy-/water-risk, and the suppliers mandate dual sourcing or pre-qualified alternates for top TYWE IP G Have you mapped suppliers in flood zones, fire corridors, or seismic hoteless.	and solvency? o-risk items? t spots?
· ·	hy it matters: one factory fire shouldn't stop surgery. Can you see to at least tier-2 for 80 % of high value SKUs? Are suppliers scored on climate adaptation plans, energy-/water-risk, and the surgery of the scored on climate adaptation plans, energy-/water-risk, and the scored on climate adaptation plans, energy	and solvency? o-risk items? t spots?

Predictive Analytics & Supply Chain Stress Testing

Inventory Management, Logistics & "Last Mile"				
Why it matters: Buffer days beat backorders.				
Is your emergency buffer sized by clinical criticality—not blanket 14-day rules? □YWE □IP □G				
Can you pivot to regional stock transfer within 72 hours? □YWE □IP □G				
Do temp-controlled products travel with real-time trackers and excursion alerts? □YWE □IP □G				
 Are Kanban bins with sensor readers reducing manual counts and mis-picks? □YWE □IP □G 				
	Total YWE:			
Supply Chain Data Governance & Accountability				
Why it matters: No charter, no budget, no progress.				
• Does a cross-functional digital supply chain control tower meet weekly with authority to act? □YWE □IP □G				
• Is climate resilience baked into C-suite KPIs and capital budget cycles? □YWE □IP □G	?			
 Do you maintain a live climate-risk register with owner, mitigation, and □YWE □IP □G 	d review date?			
 Are board updates quarterly and data-driven (KPIs, near misses, saving YWE □IP □G 	ngs)?			
	Total YWE:			

Cybersecurity & Supply Chain Data Integrity				
Why it matters: Disasters attract ransomware.				
 Are all supply chain APIs mapped to NIST CSF 2.0 controls?				
 Can every critical integration run on backup power and segmented ne □YWE □IP □G 	tworks?			
	Total YWE:			
Environmental Sustainability & Carbon Intelligence				
Why it matters: Regulators—and Gen Z staff—are watching.				
 Do sourcing decisions weigh CO₂e alongside cost and lead-time? □YWE □IP □G Have you evaluated blockchain traceability for any high-risk SKU set? □YWE □IP □G 				
 Are Scope-3 emissions and waste metrics visible on executive dashboom □YWE □IP □G 	ırds?			
	Total YWE:			
Workforce & Culture				
Why it matters: Technology fails if people freeze.				
 Are frontline teams trained annually to execute substitution and cross-site borrow? □YWE □IP □G 				
 Do you have backup staffing plans for smoke events, floods, or transit shutdowns? □YWE □IP □G 				
 Are analysts taught explainable-AI skills to challenge supply chain ML outputs? □YWE □IP □G 				
	Total YWE:			

Clinical Continuity & Ethics				
Why it matters: Patient safety is the North Star.				
Are substitution protocols co-signed by clinicians for ICU, OR, oncology, dialysis? $\Box YWE \Box IP \Box G$				
Have you drafted triage ethics for extreme shortages (e.g., contrast media)? $\Box YWE \Box IP \Box G$				
 Can you switch to a pre-approved kit or drug within four hours of a recall alert? □YWE □IP □G 				
	Total YWE:			
Supply Chain Resilience Metrics & Continuous Improvement				
Why it matters: What gets measured gets funded.				
 Do you track Internal Requisition Fill %, Buffer Days, MTTR, Diversification Index—plus CO₂e? □YWE □IP □G 				
 Are after-action reports logged for every disruption ≥ 6 hours? 	/E □IP □G			
• Do you retrain predictive risk models quarterly using those events?	YWE □IP □G			
 Have you run at least one external, unbiased audit (data integrity, cyber, solvency) this year? □YWE □IP □G 				
	Total YWE:			
Insurance & Financial Resilience				
Why it matters: CFOs respect numbers, not narratives.				
 Have you quantified revenue-at-risk for your top 20 supply lines? □Y 	′WE □IP □G			
 Do you hold parametric or catastrophe insurance indexed to climate hazards and informed by resilience KPIs? 				
• Are contingency reserves sized to cover a two-week port closure?	YWE □IP □G			
	Total YWE:			

Regulatory & Community Alignment			
Why it matters: conflicting directives paralyze response.			
 Does your plan mesh with FEMA, ASPR, and state adaptation framework □YWE □IP □G 	orks?		
 Are community partners (EMS, dialysis centers, pharmacies) integrate □YWE □IP □G 	d into drills?		
 Do you have pre-negotiated FDA and CMS waivers for substitute products in c □YWE □IP □G 			
	Total YWE:		
Recovery & Learning Loops			
Why it matters: yesterday's storm is tomorrow's dataset.			
 Do you measure time-to-normal for supply levels and clinical throughp □YWE □IP □G 	Do you measure time-to-normal for supply levels and clinical throughput? IYWE IP IG		
 Is every disruption converted into new stocking levels or vendor scorecard weig □YWE □IP □G Are carbon and cost savings from each mitigation reported to leadership? □YWE □IP □G 			
		• Do you update the climate-risk register after every quarter? □YWE	□IP □G
	Total YWE:		
Grand Total YWE:			
If you scored fewer than 40 solid "Yes" answers, start by closing gaps in Data Predictive Analytics . Those two pillars unlock everything else!	& Visibility and		
Need a partner to wire your data feeds, cleanse your item mainventory data and/or benchmark your KPIs? Schedule a no-co consultation. Scan QR to get started			