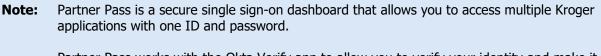
## **Update the Cybersecurity Screen**



Prospect vendors are not required to complete the Cybersecurity screen.

## 1. Login to https://partnerpass.krogerapps.com/



Partner Pass works with the Okta Verify app to allow you to verify your identity and make it less likely that someone pretending to be you can gain access to your account.

For additional information, please see:

- Partner Pass information page
- Partner Pass help page
- 2. On the Supplier Hub tile, click **Go to the portal** (A).

Partner Pass	My Applications	•
	Supplier Hub	
	Kroger's centralized vendor management system. A Go to the portal →	

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

dministration	
General	General
Company Profile	Organization Name         Bakery Boys of New York Ltd.         Dun & Bradstreet (DUNS) Number         967168522         Updat           Vendor Onboarding Status:         Vendor Profile Approved         Vendor Compliance Status         Not Applicable         Updat
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.
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".

- 4. Update the **check box(es)** (C) that apply to your organization.
- 5. Click Save (D).

DGER <b>TECHNOLOGY V</b>	fendor Profile & User Manager 🕋 🕥 🛧 🏟 👔 🛛 Logged in As SANTAAS9@AOL.COM 🔱
ninistration	
General	Cybersecurity Back Cancel Save Next
Company Profile Organization Categorization Cybersecurity	Organization Name     Bakery Boys of New York Ltd.     Dun & Bradstreet (DUNS) 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.     File Status     Vendor Compliance Status     Vendor Compliance Status
Legal Information	Please select the statement(s) that apply to your organization. For these questions, "Kroger" includes Kroger, its affiliated banners, associates, and/or customers.
Diversity	My organization remotely accesses Kroger's manufacturing, warehouse, or point-of-sale systems.
Organization Contacts	My organization provides a hosted system, service, or application that Kroger or Kroger customers will use.
Remit & Order Address	My organization provides a system, application, or technology-related hardware that will be installed in Kroger locations.
Remit & Order Address	My organization receives, processes, or stores Kroger data or data from Kroger customers.
Facility Address Book	Sone of the above.
Banking Details	



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> </ul> </li> <li>Warehouse Management Systems (systems that control the inventory or shipping of products to or from distribution centers)</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.

## **Supplier Hub**

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 if you select one or more of the first four statements *and* none of the above:

Administration				
General	3 Error			
	"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 N
Organization				
Categorization	Organization Name Bakery Boys of New York Ltd. Dun & Bradstreet (DUNS) Number 967168522 Vendor Onboarding Status Vendor Profile Approved Vendor Compliance Status Not Applicable			
Cybersecurity	∡ Hide Overview			
Legal Information	The Cybersecurity questionnaire helps Kroger to ensure the protection of our customers and suppliers.			
crigar matmation				
Diversity				
	Please select the statement(s) that apply to your organization. For these questions, "Kroger" includes Kroger, its affiliated banners, associates, and/o	r customers.		
Diversity Organization Contacts	Please select the statement(s) that apply to your organization. For these questions, "Kroger" includes Kroger, its affiliated banners, associates, and/o	r oustomers.		
Diversity		r oustomers.		
Diversity Organization Contacts	My organization remotely accesses Kroger's manufacturing, warehouse, or point-of-sale systems.	r customers.		
Diversity Organization Contacts Remit & Order Address	My organization remotely accesses Kroger's manufacturing, warehouse, or point-of-sale systems.     My organization provides a hosted system, service, or application that Kroger or Kroger customers will use.	r customers.		