

PUB-02 · Vendor Dependency & Control Map

PUBLIC · ILLUSTRATIVE ARTIFACT

A public illustration of how supplier dependencies affect enterprise authority, technical control and replacement options.

DEPENDENCY LANDSCAPE

Service / Boundary	External dependency	Enterprise control point	Failure or transition exposure	Evidence reference
Source & build	Proprietary build service	Enterprise-held build inputs and administration	Cannot produce a maintained release	
Cloud & identities	Supplier-operated privileged access	Enterprise-owned recovery identity	Administration or recovery blocked	
Integration & data	Undocumented interface semantics	Named interface and data owner	Replacement disrupts dependent services	

CONTROL AND RESPONSIBILITY

Boundary	Enterprise accountable owner	Supplier responsibility	Independent verification	Residual dependency

CHANGE / TRANSITION DECISION

Material dependency	Consequence	Alternative or mitigation	Decision owner	Next validation

OPERATING PRINCIPLE

A vendor may execute delivery, but enterprise authority and material dependencies must remain explicit, attributable and testable.

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