

# Toyota Connected North America Supplier Guide

A guide for suppliers to transact with Toyota Connected North America “TCNA”

# Valued Partnership with Suppliers

The TCNA Procurement team collaborates with our stakeholders to enable innovation, deliver efficiencies, optimize the value of spend, and mitigate risk to our organization. We value our partnership with suppliers who enable us to drive the business forward in the most effective way.

TCNA seeks suppliers who possess world-class competitiveness in terms of quality, cost, delivery, and technological capabilities.

# Requirements for TCNA suppliers

- All supplier engagements must be processed through the TCNA Procurement team.
- An executed NDA and/or MSA that covers confidentiality and data privacy must be established.
- All suppliers are required to complete a Cyber Risk Assessment “CRA” (if applicable)
  - These assessments are conducted by TCNA's Third Party Cyber Risk Management (TPCRM) team
  - While a CRA may not be initially required, it may become necessary later depending on the engagement and suppliers must comply accordingly.
  - Additionally, suppliers may be asked to adhere to security requirements and demonstrate compliance.
- All suppliers must be registered in Coupa as an approved TCNA supplier.
- All suppliers must have a binding agreement(s) and Purchase Order to conduct business with TCNA.
- All contracts must be executed by an authorized signatory of TCNA. Any contract executed by an unauthorized signatory may be considered unenforceable by TCNA. Confirmation of authorized signatories is available upon written request to TCNA.
- All suppliers must adhere to the Streamlined Personal Data Requirements linked [Here](#)