

Complete the Cybersecurity Screen



Prospect vendors are not required to complete the Cybersecurity screen.

1. Login to <https://partnerpass.krogerapps.com/>

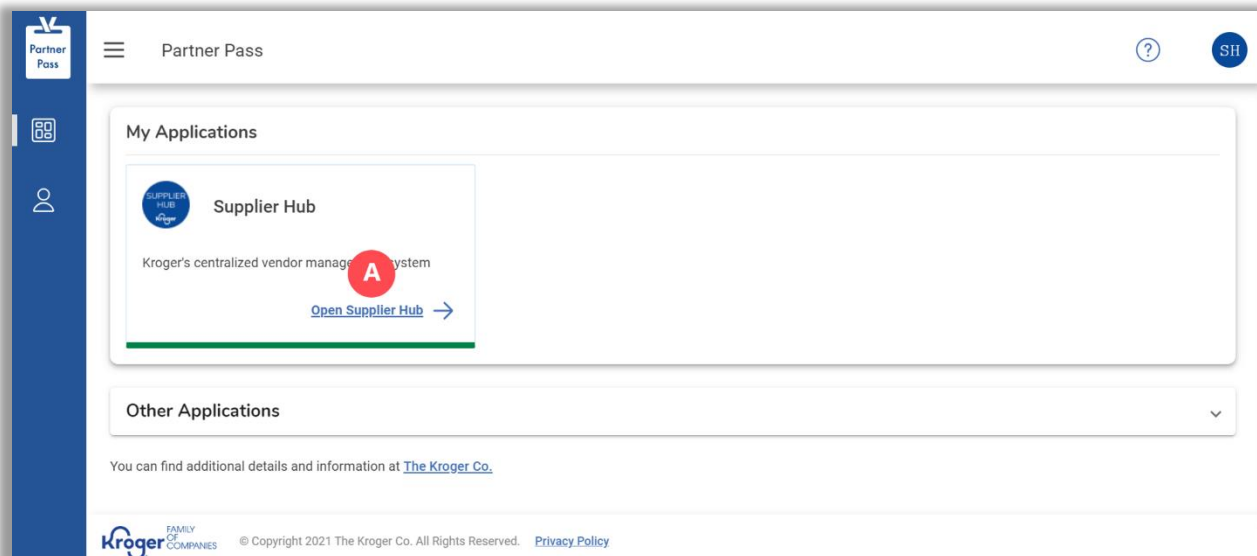
Note: Partner Pass is a secure single sign-on dashboard that allows you to access multiple Kroger applications with one ID and password.

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 **Open Supplier Hub (A)**.



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

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

Note: Click any  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).



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 | <p>Your company has remote access directly into Kroger's:</p> <ul style="list-style-type: none"> • POS System • Self-Checkout System • Manufacturing Control Systems (systems that control the manufacturing process for products that we make) • Warehouse Management Systems (systems that control the inventory or shipping of products to or from distribution centers) <p>Most partners will NOT have this access.</p> | <p>Your company's remote access is limited to Supplier Hub or apps available through the Partner Pass solution.</p> <p>Your company's remote access is to Market6 or any other Kroger solution that you subscribe (i.e. pay) to use.</p> |
| My organization provides a hosted system, service, or application that Kroger or Kroger customers will use | <p>Your company provides a technology solution that will be used by Kroger or by Kroger's customers. This could include things like:</p> <ul style="list-style-type: none"> • a web app • a web service • an API (Application Programming Interface) | <p>Your company's technology solutions are only for use by people at your company.</p> |
| My organization provides a system, application, or technology related hardware that will be installed in Kroger locations | <p>Your company sells software (of any type) to Kroger, or produces and sells Kroger technology related hardware such as:</p> <ul style="list-style-type: none"> • Computers (of any type) • Routers or other Network devices • PIN pads (for taking credit cards) • IOT (Internet Of Things) enabled hardware | <p>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)</p> |
| My organization receives, processes or stores Kroger data or data from Kroger customers | <p>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.</p> | <p>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.</p> |
| 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:

The screenshot shows the 'KROGERTECHNOLOGY Vendor Profile & User Manager' interface. The user is logged in as 'SANTAAS9@AOL.COM'. The 'Administration' tab is active, and the 'Cybersecurity' section is selected in the left sidebar. An error message is displayed at the top: 'Error: "None of the above" and at least one other answer have been selected. Please review your answer and try again.' Below the error message, the 'Cybersecurity' section shows the following information:

| | | | |
|--------------------------|------------------------------|--------------------------------|----------------|
| Organization Name | Bakery Boys of New York Ltd. | Dun & Bradstreet (DUNS) Number | 967168522 |
| Vendor Onboarding Status | Vendor Profile Approved | Vendor Compliance Status | Not Applicable |

Below this information, there is a section titled 'Please select the statement(s) that apply to your organization. For these questions, "Kroger" includes Kroger, its affiliated banners, associates, and/or customers.' The statements are:

- ☒ 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.
- ☐ 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.
- ☒ None of the above.

The error message indicates that selecting 'None of the above' along with any other statement is invalid.