# SUPPLIER RISK ASSESSMENT CHECKLIST TEMPLATE

#### GENERAL INFORMATION

DATE OF ASSESSMENT	
SUPPLIER NAME	
ASSESSOR NAME	

#### FINANCIAL STABILITY

LIST	CATEGORY	RISK RATING	ASSESSMENT DESCRIPTION	TASK	ASSIGNED TO	STATUS	MITIGATION / RESPONSE PLAN	START DATE	END DATE	<b>REVISIT DATE</b>	NOTES
	CREDIT RATING										
	REVENUE STABILITY										
	LIQUIDITY										
	OTHER										

# LEGAL COMPLIANCE

LIST	CATEGORY	RISK RATING	ASSESSMENT DESCRIPTION	TASK	ASSIGNED TO	STATUS	MITIGATION / RESPONSE PLAN	START DATE	END DATE	REVISIT DATE	NOTES
	RELEVANT LAWS AND REGULATIONS										
	OTHER										

## QUALITY MANAGEMENT SYSTEMS

LIST	CATEGORY	RISK RATING	ASSESSMENT DESCRIPTION	TASK	ASSIGNED TO	STATUS	MITIGATION / RESPONSE PLAN	START DATE	END DATE	REVISIT DATE	NOTES
	Industry standards										
	OTHER										

#### SUPPLY CHAIN MANAGEMENT

LIST	CATEGORY	RISK RATING	ASSESSMENT DESCRIPTION	TASK	ASSIGNED TO	STATUS	MITIGATION / RESPONSE PLAN	START DATE	END DATE	<b>REVISIT DATE</b>	NOTES
	OVERVIEW OF THE SUPPLIER'S SUPPLY CHAIN										
	ASSESSMENT OF KEY SUPPLIERS IN THE SUPPLY CHAIN										
	OTHER										

### OPERATIONAL RISKS

LIST	CATEGORY	RISK RATING	ASSESSMENT DESCRIPTION	TASK	ASSIGNED TO	STATUS	MITIGATION / RESPONSE PLAN	START DATE	END DATE REVISIT DA	TE NOTES
	BUSINESS CONTINUITY									
	DATA SECURITY									
	ENVIRONMENTAL SUSTAINABILITY									
	OTHER									

# **REPUTATION RISKS**

LIST	CATEGORY	RISK RATING	ASSESSMENT DESCRIPTION	TASK	ASSIGNED TO	STATUS	MITIGATION / RESPONSE PLAN	START DATE	END DATE	REVISIT DATE	NOTES
	PUBLIC PERCEPTION										
	INDUSTRY REPUTATION										
	OTHER										

# CONCLUSION

OVERALL RISK ASSESSMENT

RECOMMENDATIONS

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