



INITIAL RISK EVALUATION CHECKLIST

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Supplier Code	Supplier Name	Review Date	Part #	Part Name

Item No.	General Categories	Risk Levels			Notes
		Low	Med.	High	
Design category					
Manufacturing Category					
Production Category					
Services category					
Other Category					

INITIAL RISK EVALUATION CONCLUSION

LOW	
MEDIUM	
HIGH	

Engineer- Head - Sign.	Procurement Manager - Sign.	Supplier - Executive - Sign.	Services - Manager - Sign.	General - Manager - Sign.
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