

Supplier Operational Risk Checklist

Date: [Insert Date]

To: [Supplier Name]

From: [Your Company Name]

Subject: Operational Risk Assessment

Checklist Items

1. **1. Financial Stability**
 - Current financial statements reviewed
 - Credit rating assessment
2. **2. Compliance and Regulatory Adherence**
 - Compliance with industry regulations
 - Licenses and permits are valid
3. **3. Supply Chain Management**
 - Diversity of suppliers
 - Supply chain disruption plans
4. **4. Operational Capability**
 - Capacity to meet demand
 - Quality control measures in place
5. **5. Information Security**
 - Data protection policies reviewed
 - Incident response plan exists

Comments & Recommendations

[Insert any additional comments or recommendations here]

Signature

Sincerely,

[Your Name]

[Your Position]

[Your Company Name]

[Your Contact Information]