

# Sustainable Procurement Risk Assessment Sheet

## Project / Purchase Details

Project / Purchase Name	
Department	
Prepared By	
Date	
Supplier / Vendor	
Estimated Value	

## Sustainable Risk Assessment

Risk Category	Description	Risk Level	Mitigation Action	Owner
Environmental				
Social				
Ethical				
Economic				
Legal / Regulatory				

## Other Identified Risks

## Overall Risk Assessment Summary

## Reviewed / Approved By

## Approval Date