## **Responsible Sourcing Due Diligence Template**

Company Name				
Supplier Name				
Product/Service				
Assessment Date				
Supply Chain Mapping				
Risk Identification and A	ssessment			
Policies and Standards	Applied			
Stakeholder Engageme	nt			
Stakerbider Engageme	111			
Findings and Actions				
Issue Identified	Action Required	Responsible Person	Due Date	Status