

Sustainable Procurement Risk Assessment Template

Project / Procurement Title

Supplier Name

Assessment Date

Assessed By

Risk Category	Description of Risk	Likelihood (Low/Medium/High)	Impact (Low/Medium/High)	Mitigation Measures	Responsible Person	Status/Comments
Environmental	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Social	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Economic	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Ethical	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Additional Notes