

# SUPPLIER SELF RISK ASSESSMENT

Risk Management – Clayens Atlanta has implemented a matrix to chart our Supplier Risk with a Supplier Resiliency Index. Please do an honest assessment of your company and score each risk in a 1 - 5 rank with 1 being a low risk and 5 being the highest risk. Based on the overall level of risk with your company, Parkway may elect to ask for a response plan. Return the completed form to

Sergio Soto, Quality Manager  
 Email: sergio.soto@clayens.com

## Supplier Resiliency Index

No.	Supplier Resiliency Index	Score			
1	Financial Stability				
2	Level of Collaborative Dependence				
3	Delivery Lead Times				
4	Quality				
5	Transportation Vulnerabilities				
6	Available Capacities				
7	Subcontractor Availability				
8	Information Delays (IT/System/Telephone)				
9	Price Fluctuations				
10	Natural Disaster Susceptibility				
11	Government/Regulatory Impacts				
12	Workforce Availability				
13	Turnover Rate				
1 – Low Risk, 5 – High Risk Total:					
Risk Levels	1	2	3	4	5
	Low		High		

**Guidelines for Risk rating:**  
**1 - Rare**, lowest probability of failure occurrence, high probability of early detection, contingency unutilized.  
**2 -Unlikely**, low probability of failure occurrence, high probability of early detection, contingency rare.  
**3. -Possible**, moderate probability of failure occurrence, medium to high probability of early detection, probable contingency utilized  
**4 - Likely**, high probability of failure occurrence, medium to low probability of early detection, contingency utilized.  
**5 - Almost Certain**, failure current/recurring, medium to low probability of early detection, contingency failure.

If you have any questions contact Sergio Soto at (404)344-2006, Ext. 8251

Company: \_\_\_\_\_

Company Representative: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_