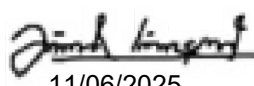
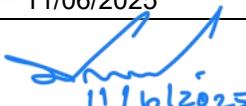


	<h2>Risk Assessment Sign-off Form</h2>	<input checked="" type="checkbox"/> Project <input type="checkbox"/> Change Request <input type="checkbox"/> Incident
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### 1. General information

Project/ Activity name	PJ202510 Vendor Evaluation Dashboard		
Process/ Function name	Procurement		
Date or month of assessment	June 2025		
Participant name: Organization:	Tanchanok Sunsurat Procurement		
BPL name: Organization:	Aunchala Kengkarunkij Procurement	Signature / Date	 11/06/2025
BPO name: Organization:	Piyachayut Ajchariyapotha Procurement	Signature / Date	 11/6/2025
Business Process Risk Management	Krittalak Kaewnissai	Signature / Date	Krittalak K. 05/06/2025

### 2. Summary Risk Assessment

Process: Vendor Evaluation Dashboard Sub Process: 6

Risk	[A] Performance	[B] Compliance	[C] Financial	[D] Business Continuity	[E] Social & Environment	[F] Safety	Total
High	-	-	-	-	-	-	
Medium	-	-	-	-	-	-	
Low	15	-	-	-	-	-	15
Total	15	-	-	-	-	-	15

Existing Control	Automate	Manual	Total
Preventive	-	15	15
Detective	-	10	10
Total	-	25	25

Additional Control	Automate	Manual	Total
Preventive	-	-	
Detective	-	-	
Total			0