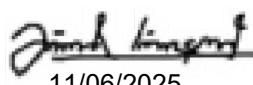
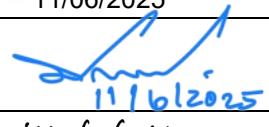


## Risk Assessment Sign-off Form

- Project  
 Change Request  
 Incident

### 1. General information

<b>Project/ Activity name</b>	<b>PJ202510 Vendor Evaluation Dashboard</b>		
<b>Process/ Function name</b>	Procurement		
<b>Date or month of assessment</b>	June 2025		
<b>Participant name: Organization:</b>	Tanchanok Sunsurat Procurement		
<b>BPL name: Organization:</b>	Aunchala Kengkarunkij Procurement	<b>Signature / Date</b>	 11/06/2025
<b>BPO name: Organization:</b>	Piyachayut Ajchariyapotha Procurement	<b>Signature / Date</b>	 11/06/2025
<b>Business Process Risk Management</b>	Krittalak Kaewnissai	<b>Signature / Date</b>	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	<b>15</b>	-	-	-	-	-	<b>15</b>
<b>Total</b>	<b>15</b>	-	-	-	-	-	<b>15</b>

Existing Control	Automate	Manual	Total
Preventive	-	<b>15</b>	<b>15</b>
Detective	-	<b>10</b>	<b>10</b>
<b>Total</b>	-	<b>25</b>	<b>25</b>

Additional Control	Automate	Manual	Total
Preventive	-	-	
Detective	-	-	
<b>Total</b>			<b>0</b>