



RFQ Risk Assessment # _____

1. Internal Risks (Score: Extreme - 17 pts, High - 3 pts, Medium - 1 pt, Low - 0 pt)

- | | | | | |
|----------------------------------|----------------------------------|-------------------------------|---------------------------------|------------------------------|
| a.Trained/Qualified Staff | <input type="checkbox"/> Extreme | <input type="checkbox"/> High | <input type="checkbox"/> Medium | <input type="checkbox"/> Low |
| b.Equipment Requirements | <input type="checkbox"/> Extreme | <input type="checkbox"/> High | <input type="checkbox"/> Medium | <input type="checkbox"/> Low |
| c.Manufacturing Space | <input type="checkbox"/> Extreme | <input type="checkbox"/> High | <input type="checkbox"/> Medium | <input type="checkbox"/> Low |
| d.Regulatory Requirements | <input type="checkbox"/> Extreme | <input type="checkbox"/> High | <input type="checkbox"/> Medium | <input type="checkbox"/> Low |
| e.Conflicting Priorities of Work | <input type="checkbox"/> Extreme | <input type="checkbox"/> High | <input type="checkbox"/> Medium | <input type="checkbox"/> Low |
| f.Customer Concentration | <input type="checkbox"/> Extreme | <input type="checkbox"/> High | <input type="checkbox"/> Medium | <input type="checkbox"/> Low |
| g.Climate/Environmental Impact | <input type="checkbox"/> Extreme | <input type="checkbox"/> High | <input type="checkbox"/> Medium | <input type="checkbox"/> Low |

Subtotal Points: _____

2. External Risks (Score: Extreme - 17 pts, High - 3 pts, Medium - 1 pts, Low - 0 pt)

- | | | | | |
|-----------------------------------|----------------------------------|-------------------------------|---------------------------------|------------------------------|
| a.Supply Chain Disruptions | <input type="checkbox"/> Extreme | <input type="checkbox"/> High | <input type="checkbox"/> Medium | <input type="checkbox"/> Low |
| b.Supplier Source Variability | <input type="checkbox"/> Extreme | <input type="checkbox"/> High | <input type="checkbox"/> Medium | <input type="checkbox"/> Low |
| c.Contract Mandatory Provisions | <input type="checkbox"/> Extreme | <input type="checkbox"/> High | <input type="checkbox"/> Medium | <input type="checkbox"/> Low |
| d.Timelines | <input type="checkbox"/> Extreme | <input type="checkbox"/> High | <input type="checkbox"/> Medium | <input type="checkbox"/> Low |
| e.Reasonable Quality Expectations | <input type="checkbox"/> Extreme | <input type="checkbox"/> High | <input type="checkbox"/> Medium | <input type="checkbox"/> Low |

Subtotal Points: _____

3. Mitigation Actions and Score Adjustment **Total Overall Points:** _____

- a.
- b.
- c.

4. Overall Risk Determination (circle one):

High (17-204 pts) Medium (4-16 pts) Low (0-3 pts)

- ☐ By submitting a bid, I acknowledge and accept the risks associated.
- ☐ Due to risk, I choose to abstain from submitting a bid.

Date

Printed Name

Signature