

SUPPLIER SELF RISK ASSESSMENT

Risk Management – Parkway Products 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: ssoto@parkwayproducts.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: _____