

Supplier Evaluation and Risk Scorecard - Printable Decision View

Compare qualification evidence, delivery fit, and review obligations without hiding judgment behind a single score. The download includes editable worksheets, a print-ready decision view, instructions, and fictional Northstar Industrial Systems sample data.

[Printable decision worksheet · V4.1 creative review edition](#)

Review context

Audience: Supplier managers, sourcing teams, risk owners, finance, security, legal, and operations

Author: VendrNova Product & Procurement Team

Review: Reviewed by VendrNova Product and Procurement Leadership

This public-only review resource contains no submission, analytics, tracking, or production legal activation.

Before you begin

Use one accountable owner per field. Record the source and as-of date for material evidence. Keep assumptions visibly separate from sourced facts. Use 'Not assessed' when evidence is missing. Any Northstar Industrial Systems example is fictional and is not a customer result.

Owner: _____

Prepared date: _____

Decision date: _____

Next review: _____

Version: _____

Confidentiality: _____

01 / Evaluation context

Supplier segment, criticality, decision owner, reviewers, evidence date, and decision date.

Response line 1: _____

Response line 2: _____

Response line 3: _____

Response line 4: _____

02 / Criteria and evidence

Criterion, weight, mandatory status, score, evidence reference, assessor, and exception.

Response line 1: _____

Response line 2: _____

Response line 3: _____

Response line 4: _____

03 / Mandatory conditions

List any hard stops or missing evidence. A mandatory failure cannot be averaged away.

Response line 1: _____

Response line 2: _____

Response line 3: _____

Response line 4: _____

04 / Risk disposition

Risk, inherent rating, control, control owner, residual rating, disposition, and due date.

Response line 1: _____

Response line 2: _____

Response line 3: _____

Response line 4: _____

05 / Recommendation

Weighted assessed score, assessed weight, missing evidence, open risks, recommendation, and conditions.

Response line 1: _____

Response line 2: _____

Response line 3: _____

Response line 4: _____

06 / Approval and review

Decision owner, approvers, decision date, next review, event triggers, and completion evidence.

Response line 1: _____

Response line 2: _____

Response line 3: _____

Response line 4: _____

Response line 5: _____

Decision conditions and sign-off

Record the authorized decision, unresolved dependencies, conditions, responsible owners, and next review. The worksheet supports human judgment; it does not create an automatic approval.

Response line 1: _____

Response line 2: _____

Response line 3: _____

Response line 4: _____

Response line 5: _____

Response line 6: _____

Response line 7: _____

Response line 8: _____

Decision owner: _____

Decision date: _____

Approver: _____

Approval date: _____

Reviewer: _____

Next review: _____