



The Genic Group
ISO & Quality Product Solutions

Supplier Quality Risk Checklist

Prepared by The Genic Group — ISO & Quality Product Solutions. This resource is designed to support prevention-driven operational systems, quality improvement, and sustainable manufacturing performance.

Supplier Evaluation

- Supplier performance metrics reviewed
- Supplier audits completed
- Risk level identified
- Escalation process defined

Operational Risk

- Incoming quality trends monitored
 - Supplier corrective actions effective
 - Backup suppliers identified
 - Communication process defined
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Effective systems should improve operations — not simply satisfy auditors.