

Hazardous Waste	Location of Storage (Floor, Room, Building)	Quantity of Storage (Gallons, Pallets, etc.)	Material Name(s) (Chemical Name, CAS #)	Environmental Impact Assessment														
				Soil Contamination	Groundwater Contamination	Surface Water Contamination	Air Quality	Human Health	Wildlife	Plants	Other	Overall Risk	Control Measures					
Flammable Liquid	Room 101, Building A	1000 Gallons	Gasoline	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
Corrosive Liquid	Room 102, Building A	500 Gallons	Sulfuric Acid	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
Flammable Solid	Room 103, Building A	1000 Pallets	Flammable Solids	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
Flammable Gas	Room 104, Building A	1000 Gallons	Propane	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
Flammable Liquid	Room 105, Building A	1000 Gallons	Gasoline	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High

Facility Name	Facility Address	Facility Phone	Facility Email	Facility Information										
				Facility Type	Facility Size	Facility Age	Facility Status	Facility Category	Facility Sub-Category	Facility Sub-Sub-Category	Facility Sub-Sub-Sub-Category	Facility Sub-Sub-Sub-Sub-Category	Facility Sub-Sub-Sub-Sub-Sub-Category	
Facility 1	123 Main St, City, State, ZIP	(555) 123-4567	info@facility1.com	Commercial	100,000 sq ft	2015	Active	Manufacturing	Food Processing	Food Processing - Canned Goods	Food Processing - Canned Goods - Vegetables	Food Processing - Canned Goods - Vegetables - Beans	Food Processing - Canned Goods - Vegetables - Beans - Kidney Beans	Food Processing - Canned Goods - Vegetables - Beans - Kidney Beans - Organic
Facility 2	456 Elm St, City, State, ZIP	(555) 987-6543	info@facility2.com	Commercial	50,000 sq ft	2010	Active	Manufacturing	Food Processing	Food Processing - Canned Goods	Food Processing - Canned Goods - Vegetables	Food Processing - Canned Goods - Vegetables - Beans	Food Processing - Canned Goods - Vegetables - Beans - Kidney Beans	Food Processing - Canned Goods - Vegetables - Beans - Kidney Beans - Organic
Facility 3	789 Oak St, City, State, ZIP	(555) 234-5678	info@facility3.com	Commercial	200,000 sq ft	2020	Active	Manufacturing	Food Processing	Food Processing - Canned Goods	Food Processing - Canned Goods - Vegetables	Food Processing - Canned Goods - Vegetables - Beans	Food Processing - Canned Goods - Vegetables - Beans - Kidney Beans	Food Processing - Canned Goods - Vegetables - Beans - Kidney Beans - Organic
Facility 4	101 Pine St, City, State, ZIP	(555) 345-6789	info@facility4.com	Commercial	75,000 sq ft	2018	Active	Manufacturing	Food Processing	Food Processing - Canned Goods	Food Processing - Canned Goods - Vegetables	Food Processing - Canned Goods - Vegetables - Beans	Food Processing - Canned Goods - Vegetables - Beans - Kidney Beans	Food Processing - Canned Goods - Vegetables - Beans - Kidney Beans - Organic
Facility 5	202 Maple St, City, State, ZIP	(555) 456-7890	info@facility5.com	Commercial	150,000 sq ft	2012	Active	Manufacturing	Food Processing	Food Processing - Canned Goods	Food Processing - Canned Goods - Vegetables	Food Processing - Canned Goods - Vegetables - Beans	Food Processing - Canned Goods - Vegetables - Beans - Kidney Beans	Food Processing - Canned Goods - Vegetables - Beans - Kidney Beans - Organic

Project Name	Project Location (City/Country)	Project Description (Scope/Type)	Project Status (Completed/In Progress)	Energy Efficiency Measures (EEMs)													
				LED Lighting	Variable Frequency Drives (VFDs)	Energy Management Systems (EMS)	Smart Thermostats	Water Conservation	Renewable Energy	Energy Audits	Commissioning	Employee Training	Other				
Project A	Location A	Description A	Status A	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Project B	Location B	Description B	Status B	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Project C	Location C	Description C	Status C	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Project D	Location D	Description D	Status D	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Project E	Location E	Description E	Status E	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y

Category	Supplier Name	Supplier Location	Supplier Type	Sustainability Performance																		
				Environment	Social	Governance	Product	Process	Customer	Community	Overall	Weighted	Score									
Energy	ABC Energy Solutions	123 Main St, City, State	Utility	Renewable Energy	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	
				Carbon Footprint	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Manufacturing	XYZ Manufacturing Co.	456 Industrial Blvd, City, State	Manufacturer	Waste Management	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	
				Water Usage	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Logistics	DEF Logistics Inc.	789 Warehouse Dr, City, State	Logistics	Greenhouse Gas Emissions	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	
				Employee Safety	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Retail	GHI Retail Group	012 Storefront Ave, City, State	Retail	Product Quality	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
				Customer Satisfaction	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Procurement	JKL Procurement Services	345 Business Park, City, State	Procurement	Supplier Diversity	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
				Contract Management	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Finance	MNO Finance Corp.	678 Wall Street, City, State	Finance	Financial Stability	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
				Regulatory Compliance	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
IT	PQR IT Solutions	901 Tech Center, City, State	IT Services	Data Security	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
				System Reliability	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Legal	STU Legal Associates	234 Law Office, City, State	Legal	Contract Law	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
				Intellectual Property	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
HR	VWX HR Solutions	567 People Plaza, City, State	HR	Employee Engagement	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
				Talent Acquisition	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y

Product Category	Supplier Name	Supplier Location	Supplier Type	Sustainability												
				Carbon Footprint	Water Usage	Waste Management	Energy Efficiency	Renewable Energy	Greenhouse Gas Emissions	Deforestation	Child Labor	Forced Labor	Human Rights	Community Relations		
Hardware	Supplier A	India	Manufacturer	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Software	Supplier B	USA	Service Provider	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Logistics	Supplier C	China	Logistics	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Manufacturing	Supplier D	Germany	Manufacturer	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Raw Materials	Supplier E	USA	Raw Materials	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Services	Supplier F	India	Service Provider	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Packaging	Supplier G	China	Manufacturer	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Facility/Department	Location (City and State)	Type of Work/Activity	Hazardous Materials/Chemicals (List)	Risk Assessment																	
				Frequency	Severity	Control	Exposure	Routes	Duration	Frequency	Severity	Control	Exposure								
Facility A - Department X	City A, State A	Activity 1	Material 1, Material 2	High	High	Low	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
Facility B - Department Y	City B, State B	Activity 2	Material 3, Material 4	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium
Facility C - Department Z	City C, State C	Activity 3	Material 5, Material 6	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low
Facility D - Department W	City D, State D	Activity 4	Material 7, Material 8	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
Facility E - Department V	City E, State E	Activity 5	Material 9, Material 10	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium
Facility F - Department U	City F, State F	Activity 6	Material 11, Material 12	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low
Facility G - Department T	City G, State G	Activity 7	Material 13, Material 14	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High

Facility/Region	Equipment/Process/Activity	Hazard/Process/Step	Control Measures/Preventive Controls	Risk Assessment											
				Severity	Frequency	Probability	Exposure	Duration	Complexity	Frequency	Probability	Exposure	Duration		
Facility A - Region X	Process A - Step 1	Hazard A	Control A	1	2	3	4	5	6	7	8	9	10	11	12
Facility B - Region Y	Process B - Step 2	Hazard B	Control B	2	3	4	5	6	7	8	9	10	11	12	13
Facility C - Region Z	Process C - Step 3	Hazard C	Control C	3	4	5	6	7	8	9	10	11	12	13	14
Facility D - Region W	Process D - Step 4	Hazard D	Control D	4	5	6	7	8	9	10	11	12	13	14	15
Facility E - Region V	Process E - Step 5	Hazard E	Control E	5	6	7	8	9	10	11	12	13	14	15	16

Facility/Department	Equipment/Process	Hazard/Type of Injury	Control Measures (Hierarchy of Controls)	Risk Assessment									
				Initial Risk	Residual Risk	Control Measure	Control Measure	Control Measure	Control Measure	Control Measure	Control Measure	Control Measure	Control Measure
Facility A	Process X	Electrical Shock	Lockout/Tagout (LOTO)	High	Medium	LOTO	Training	Warning Labels	Personal Protective Equipment (PPE)	Regular Maintenance	Emergency Procedures	First Aid	Incident Investigation
Facility B	Process Y	Slips, Trips, Falls	Wet Floor Signage	Medium	Low	Wet Floor Signage	Non-slip Shoes	Handrails	Clear Walkways	Regular Inspections	Employee Training	First Aid	Incident Investigation
Facility C	Process Z	Chemical Exposure	Engineering Controls	High	Medium	Engineering Controls	PPE	Training	Warning Labels	Regular Maintenance	Emergency Procedures	First Aid	Incident Investigation
Facility D	Process W	Fire Hazard	Fire Extinguishers	Medium	Low	Fire Extinguishers	Fire Drills	Clear Exits	Regular Inspections	Employee Training	Emergency Procedures	First Aid	Incident Investigation
Facility E	Process V	Machine Guarding	Machine Guards	High	Medium	Machine Guards	PPE	Training	Warning Labels	Regular Maintenance	Emergency Procedures	First Aid	Incident Investigation
Facility F	Process U	Confined Space Entry	Permit System	Very High	High	Permit System	PPE	Training	Warning Labels	Regular Maintenance	Emergency Procedures	First Aid	Incident Investigation
Facility G	Process T	Heavy Lifting	Proper Lifting Technique	Medium	Low	Proper Lifting Technique	Proper Lifting Technique	Warning Labels	Regular Maintenance	Employee Training	Emergency Procedures	First Aid	Incident Investigation
Facility H	Process S	Hand Tools	Safe Tool Use	Medium	Low	Safe Tool Use	PPE	Training	Warning Labels	Regular Maintenance	Emergency Procedures	First Aid	Incident Investigation
Facility I	Process R	Material Handling	Proper Material Handling	Medium	Low	Proper Material Handling	PPE	Training	Warning Labels	Regular Maintenance	Emergency Procedures	First Aid	Incident Investigation

Customer System	Supplier Name of Part and System	Supplier Name of Original Manufacturer/Supplier	Supplier Name of Supplier (Supplier)	Performance													
				Quality	Cost	Delivery	Service	Support	Flexibility	Innovation	Customer Satisfaction	Supplier's Financial Health	Supplier's Environmental Health				
Product: [Blank]	Supplier: [Blank]	Original Manufacturer: [Blank]	Supplier: [Blank]														
Product: [Blank]	Supplier: [Blank]	Original Manufacturer: [Blank]	Supplier: [Blank]														
All data reported on this form is confidential and should not be shared with other suppliers or customers.																	
Product: [Blank]	Supplier: [Blank]	Original Manufacturer: [Blank]	Supplier: [Blank]														
Product: [Blank]	Supplier: [Blank]	Original Manufacturer: [Blank]	Supplier: [Blank]														
Product: [Blank]	Supplier: [Blank]	Original Manufacturer: [Blank]	Supplier: [Blank]														

Material Category	Supplier Profile & Details	Supplier Profile of Origin (Country/Region)	Supplier Profile of Origin (Country/Region)	Sustainability Metrics											
				Carbon Footprint (tCO2e)	Water Usage (m3)	Waste (kg)	Energy (kWh)	GHG (tCO2e)	Waste (kg)	Energy (kWh)	GHG (tCO2e)	Waste (kg)	Energy (kWh)		
Electronics	Supplier A Ltd Country: USA Region: North America	USA	USA	1000	5000	100	10000	1000	5000	100	10000	1000	5000	100	10000
Electronics	Supplier B Ltd Country: UK Region: Europe	UK	UK	800	4000	80	8000	800	4000	80	8000	800	4000	80	8000
Electronics	Supplier C Ltd Country: India Region: Asia	India	India	1200	6000	120	12000	1200	6000	120	12000	1200	6000	120	12000
Electronics	Supplier D Ltd Country: China Region: Asia	China	China	1500	7500	150	15000	1500	7500	150	15000	1500	7500	150	15000
Electronics	Supplier E Ltd Country: Mexico Region: North America	Mexico	Mexico	900	4500	90	9000	900	4500	90	9000	900	4500	90	9000
Electronics	Supplier F Ltd Country: Brazil Region: South America	Brazil	Brazil	1100	5500	110	11000	1100	5500	110	11000	1100	5500	110	11000
Electronics	Supplier G Ltd Country: Canada Region: North America	Canada	Canada	700	3500	70	7000	700	3500	70	7000	700	3500	70	7000
Electronics	Supplier H Ltd Country: Australia Region: Oceania	Australia	Australia	1300	6500	130	13000	1300	6500	130	13000	1300	6500	130	13000
Electronics	Supplier I Ltd Country: Japan Region: Asia	Japan	Japan	600	3000	60	6000	600	3000	60	6000	600	3000	60	6000
Electronics	Supplier J Ltd Country: South Korea Region: Asia	South Korea	South Korea	850	4250	85	8500	850	4250	85	8500	850	4250	85	8500
Electronics	Supplier K Ltd Country: Taiwan Region: Asia	Taiwan	Taiwan	1050	5250	105	10500	1050	5250	105	10500	1050	5250	105	10500
Electronics	Supplier L Ltd Country: Thailand Region: Asia	Thailand	Thailand	1150	5750	115	11500	1150	5750	115	11500	1150	5750	115	11500
Electronics	Supplier M Ltd Country: Vietnam Region: Asia	Vietnam	Vietnam	1250	6250	125	12500	1250	6250	125	12500	1250	6250	125	12500
Electronics	Supplier N Ltd Country: Philippines Region: Asia	Philippines	Philippines	1350	6750	135	13500	1350	6750	135	13500	1350	6750	135	13500
Electronics	Supplier O Ltd Country: Indonesia Region: Asia	Indonesia	Indonesia	1450	7250	145	14500	1450	7250	145	14500	1450	7250	145	14500
Electronics	Supplier P Ltd Country: Malaysia Region: Asia	Malaysia	Malaysia	1550	7750	155	15500	1550	7750	155	15500	1550	7750	155	15500
Electronics	Supplier Q Ltd Country: Singapore Region: Asia	Singapore	Singapore	1650	8250	165	16500	1650	8250	165	16500	1650	8250	165	16500
Electronics	Supplier R Ltd Country: Hong Kong Region: Asia	Hong Kong	Hong Kong	1750	8750	175	17500	1750	8750	175	17500	1750	8750	175	17500
Electronics	Supplier S Ltd Country: Macau Region: Asia	Macau	Macau	1850	9250	185	18500	1850	9250	185	18500	1850	9250	185	18500
Electronics	Supplier T Ltd Country: South Africa Region: Africa	South Africa	South Africa	1950	9750	195	19500	1950	9750	195	19500	1950	9750	195	19500
Electronics	Supplier U Ltd Country: Egypt Region: Africa	Egypt	Egypt	2050	10250	205	20500	2050	10250	205	20500	2050	10250	205	20500
Electronics	Supplier V Ltd Country: Nigeria Region: Africa	Nigeria	Nigeria	2150	10750	215	21500	2150	10750	215	21500	2150	10750	215	21500
Electronics	Supplier W Ltd Country: Kenya Region: Africa	Kenya	Kenya	2250	11250	225	22500	2250	11250	225	22500	2250	11250	225	22500
Electronics	Supplier X Ltd Country: Ethiopia Region: Africa	Ethiopia	Ethiopia	2350	11750	235	23500	2350	11750	235	23500	2350	11750	235	23500
Electronics	Supplier Y Ltd Country: Tanzania Region: Africa	Tanzania	Tanzania	2450	12250	245	24500	2450	12250	245	24500	2450	12250	245	24500
Electronics	Supplier Z Ltd Country: Uganda Region: Africa	Uganda	Uganda	2550	12750	255	25500	2550	12750	255	25500	2550	12750	255	25500
Electronics	Supplier AA Ltd Country: Rwanda Region: Africa	Rwanda	Rwanda	2650	13250	265	26500	2650	13250	265	26500	2650	13250	265	26500
Electronics	Supplier AB Ltd Country: Burundi Region: Africa	Burundi	Burundi	2750	13750	275	27500	2750	13750	275	27500	2750	13750	275	27500
Electronics	Supplier AC Ltd Country: Mozambique Region: Africa	Mozambique	Mozambique	2850	14250	285	28500	2850	14250	285	28500	2850	14250	285	28500
Electronics	Supplier AD Ltd Country: Zimbabwe Region: Africa	Zimbabwe	Zimbabwe	2950	14750	295	29500	2950	14750	295	29500	2950	14750	295	29500
Electronics	Supplier AE Ltd Country: Botswana Region: Africa	Botswana	Botswana	3050	15250	305	30500	3050	15250	305	30500	3050	15250	305	30500
Electronics	Supplier AF Ltd Country: Lesotho Region: Africa	Lesotho	Lesotho	3150	15750	315	31500	3150	15750	315	31500	3150	15750	315	31500
Electronics	Supplier AG Ltd Country: Eswatini Region: Africa	Eswatini	Eswatini	3250	16250	325	32500	3250	16250	325	32500	3250	16250	325	32500
Electronics	Supplier AH Ltd Country: Malawi Region: Africa	Malawi	Malawi	3350	16750	335	33500	3350	16750	335	33500	3350	16750	335	33500
Electronics	Supplier AI Ltd Country: Zambia Region: Africa	Zambia	Zambia	3450	17250	345	34500	3450	17250	345	34500	3450	17250	345	34500
Electronics	Supplier AJ Ltd Country: Maldives Region: Asia	Maldives	Maldives	3550	17750	355	35500	3550	17750	355	35500	3550	17750	355	35500
Electronics	Supplier AK Ltd Country: Sri Lanka Region: Asia	Sri Lanka	Sri Lanka	3650	18250	365	36500	3650	18250	365	36500	3650	18250	365	36500
Electronics	Supplier AL Ltd Country: Nepal Region: Asia	Nepal	Nepal	3750	18750	375	37500	3750	18750	375	37500	3750	18750	375	37500
Electronics	Supplier AM Ltd Country: Bhutan Region: Asia	Bhutan	Bhutan	3850	19250	385	38500	3850	19250	385	38500	3850	19250	385	38500
Electronics	Supplier AN Ltd Country: Myanmar Region: Asia	Myanmar	Myanmar	3950	19750	395	39500	3950	19750	395	39500	3950	19750	395	39500
Electronics	Supplier AO Ltd Country: Cambodia Region: Asia	Cambodia	Cambodia	4050	20250	405	40500	4050	20250	405	40500	4050	20250	405	40500
Electronics	Supplier AP Ltd Country: Laos Region: Asia	Laos	Laos	4150	20750	415	41500	4150	20750	415	41500	4150	20750	415	41500
Electronics	Supplier AQ Ltd Country: Vietnam Region: Asia	Vietnam	Vietnam	4250	21250	425	42500	4250	21250	425	42500	4250	21250	425	42500
Electronics	Supplier AR Ltd Country: Thailand Region: Asia	Thailand	Thailand	4350	21750	435	43500	4350	21750	435	43500	4350	21750	435	43500
Electronics	Supplier AS Ltd Country: Malaysia Region: Asia	Malaysia	Malaysia	4450	22250	445	44500	4450	22250	445	44500	4450	22250	445	44500
Electronics	Supplier AT Ltd Country: Singapore Region: Asia	Singapore	Singapore	4550	22750	455	45500	4550	22750	455	45500	4550	22750	455	45500
Electronics	Supplier AU Ltd Country: Hong Kong Region: Asia	Hong Kong	Hong Kong	4650	23250	465	46500	4650	23250	465	46500	4650	23250	465	46500
Electronics	Supplier AV Ltd Country: Macau Region: Asia	Macau	Macau	4750	23750	475	47500	4750	23750	475	47500	4750	23750	475	47500
Electronics	Supplier AW Ltd Country: South Africa Region: Africa	South Africa	South Africa	4850	24250	485	48500	4850	24250	485	48500	4850	24250	485	48500
Electronics	Supplier AX Ltd Country: Egypt Region: Africa	Egypt	Egypt	4950	24750	495	49500	4950	24750	495	49500	4950	24750	495	49500
Electronics	Supplier AY Ltd Country: Nigeria Region: Africa	Nigeria	Nigeria	5050	25250	505	50500	5050	25250	505	50500	5050	25250	505	50500
Electronics	Supplier AZ Ltd Country: Kenya Region: Africa	Kenya	Kenya	5150	25750	515	51500	5150	25750	515	51500	5150	25750	515	51500
Electronics	Supplier BA Ltd Country: Ethiopia Region: Africa	Ethiopia	Ethiopia	5250	26250	525	52500	5250	26250	525	52500	5250	26250	525	52500
Electronics	Supplier BB Ltd Country: Tanzania Region: Africa	Tanzania	Tanzania	5350	26750	535	53500	5350	26750	535	53500	5350	26750	535	53500
Electronics	Supplier BC Ltd Country: Uganda Region: Africa	Uganda	Uganda	5450	27250	545	54500	5450	27250	545	54500	5450	27250	545	54500
Electronics	Supplier BD Ltd Country: Rwanda Region: Africa	Rwanda	Rwanda	5550	27750	555	55500	5550	27750	555	55500	5550	27750	555	55500
Electronics	Supplier BE Ltd Country: Burundi Region: Africa	Burundi	Burundi	5650	28250	565	56500	5650	28250	565	56500	5650	28250	565	56500
Electronics	Supplier BF Ltd Country: Mozambique Region: Africa	Mozambique	Mozambique	5750	28750	575	57500	5750	28750	575	57500	5750	28750	575	57500
Electronics	Supplier BG Ltd Country: Zimbabwe Region: Africa	Zimbabwe	Zimbabwe	5850	29250	585	58500	5850	29250	585	58500	5850	29250	585	58500
Electronics	Supplier BH Ltd Country: Botswana Region: Africa	Botswana	Botswana	5950	29750	595	59500	5950	29750	595	59500	5950	29750	595	59500
Electronics	Supplier BI Ltd Country: Lesotho Region: Africa	Lesotho	Lesotho	6050	30250	605	60500	6050	30250	605	60500	6050	30250	605	60500
Electronics	Supplier BJ Ltd Country: Eswatini Region: Africa	Eswatini	Eswatini	6150	30750	615	61500	6150	30750	615	61500	6150	30750	615	61500
Electronics	Supplier BK Ltd Country: Malawi Region: Africa	Malawi	Malawi	6250	31250	625	62500	6250	31250	625	62500	6250	31250	625	62500
Electronics	Supplier BL Ltd Country: Zambia Region: Africa	Zambia	Zambia	6350	31750	635	63500	6350	31750	635	63500	6350	31750	635	63500
Electronics	Supplier BM Ltd Country: Maldives Region: Asia	Maldives	Maldives	6450	32250	645	64500	6450	32250	645	64500	6450	32250	645	64500
Electronics	Supplier BN Ltd Country: Sri Lanka Region: Asia	Sri Lanka	Sri Lanka	6550	32750	655	65500	6550	32750	655	65500	6550	32750	655	65500
Electronics	Supplier BO Ltd Country: Nepal Region: Asia	Nepal	Nepal	6650	33250	665	66500	6650	33250	665	66500	6650	33250	665	66500
Electronics	Supplier BP Ltd Country: Bhutan Region: Asia	Bhutan	Bhutan	6750	33750	675	67500	6750	33750	675	67500	6750	33750	675	67500
Electronics	Supplier BQ Ltd Country: Myanmar Region: Asia	Myanmar	Myanmar	6850	34250	685	68500	6850	34250	685	68500	6850	34250	685	68500
Electronics	Supplier BR Ltd Country: Cambodia Region: Asia	Cambodia	Cambodia	6950	34750	695	69500	6950	34750	695	69500	6950	34750	695	69500
Electronics	Supplier BS Ltd Country: Laos Region: Asia														

Company Data Section									
Company Name	Company Address	Company Phone	Company Email	Filing Information			Reporting Period		
				Filing Date	Filing Time	Filing Status	Start Date	End Date	Reporting Period
Company Name	Company Address	Company Phone	Company Email	Filing Date	Filing Time	Filing Status	Start Date	End Date	Reporting Period
Company Name	Company Address	Company Phone	Company Email	Filing Date	Filing Time	Filing Status	Start Date	End Date	Reporting Period
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Asset/Component	Location/Description	Risk Category	Risk Level	Risk Assessment										
				Asset	Location	Component	Function	Impact	Frequency	Severity	Control			
Asset 1	Location 1	Risk Category 1	Risk Level 1											
Asset 2	Location 2	Risk Category 2	Risk Level 2											
Asset 3	Location 3	Risk Category 3	Risk Level 3											
Asset 4	Location 4	Risk Category 4	Risk Level 4											
Asset 5	Location 5	Risk Category 5	Risk Level 5											
Asset 6	Location 6	Risk Category 6	Risk Level 6											
Asset 7	Location 7	Risk Category 7	Risk Level 7											
Asset 8	Location 8	Risk Category 8	Risk Level 8											

Applicant Information		Financial Statement		Submission Details	
Name	Address	Year	Amount	Date	Signature
Mr. A. B. C.	123 Main St, New York, NY 10001	2023	\$100,000	10/26/2023	[Signature]
Ms. D. E. F.	456 Elm St, Los Angeles, CA 90001	2023	\$50,000	10/26/2023	[Signature]

Applicant Name	Address	Year	Amount	Submission Status					
				Received	Reviewed	Approved	Rejected	Withdrawn	Completed
Mr. A. B. C.	123 Main St, New York, NY 10001	2023	\$100,000	Yes	Yes	Yes	No	No	Yes
Ms. D. E. F.	456 Elm St, Los Angeles, CA 90001	2023	\$50,000	Yes	Yes	Yes	No	No	Yes

Applicant Name	Address	Year	Amount	Submission Status
Mr. A. B. C.	123 Main St, New York, NY 10001	2023	\$100,000	Completed
Ms. D. E. F.	456 Elm St, Los Angeles, CA 90001	2023	\$50,000	Completed

