

Vendor Due Diligence Checklist

Sample Report

Vendor Due Diligence2 actions

Review the following:

Business Information2 actions

Company name, address, and contact details	Done
Legal structure (corporation, LLC, etc.)	Done
Date of establishment	Done
Business registration and licensing documentation	In Progress/For Follow-Up

Upon review, the vendor's business registration and licensing documentation are last updated in November 2023. Since the vendor recently acquired a smaller manufacturing facility, their current documents are still in processing. This needs to be followed up again next Monday, as the representative already gave us an advance heads-up last week.

To do | Assignee: SafetyCulture Staff | Priority: Low | Due: 22.01.2024 08:37 PST | Created by: SafetyCulture Staff

Follow up on the vendor's business registration and licensing documentation.

Ownership structure and key stakeholdersIn Progress/For Follow-Up

While the vendor's ownership structure is clear, along with its key stakeholders, we have to take into account the recent acquisition and how this affects the roles of the current stakeholders. This will be discussed in next week's all-hands session, so a follow-up is needed by then.

To do | Assignee: SafetyCulture Staff | Priority: Low | Due: 25.01.2024 08:37 PST | Created by: SafetyCulture Staff

Schedule a follow-up discussion on the vendor's ownership and stakeholder structure.

Organizational chartNeeds Attention/For Improvement

Related to the previous items, this needs urgent attention from the vendor. We can't make any initial decisions while this is still pending. Our F&L team, together with our S&T, will prioritize this point of discussion this week with the vendor for any updates and urgent actions.

Also, attached is the vendor's current org chart as of January 16, 2024.

[APUS Suppliers, Inc. - Organizational Chart 120231.pdf](#)

Financial Information

Audited financial statements for the last three years	Done
Current financial statements (balance sheet, income statement, cash flow statement)	Done
Bank statements	Done

Vendor Due Diligence Report

Geoff Yates, Mike Hinchliffe

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the authors' names.

Vendor Due Diligence Report:

Whispering the Techniques of Language: An Emotional Journey through **Vendor Due Diligence Report**

In a digitally-driven world where displays reign supreme and instant communication drowns out the subtleties of language, the profound techniques and mental subtleties hidden within phrases frequently go unheard. However, located within the pages of **Vendor Due Diligence Report** a captivating fictional prize blinking with raw thoughts, lies an extraordinary quest waiting to be undertaken. Penned by a talented wordsmith, that marvelous opus invites readers on an introspective journey, lightly unraveling the veiled truths and profound influence resonating within the very material of each and every word. Within the emotional depths of this touching evaluation, we will embark upon a heartfelt exploration of the book's primary themes, dissect their fascinating writing style, and fail to the powerful resonance it evokes strong within the recesses of readers' hearts.

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many hotels in brighton reflect the city s past being impressive victorian buildings with a real sense of tradition although

there are also a number of quirky contemporary and budget options available buzzing beachfront the famous beach is one of the city s best spots to hang out and it s possible to find a cheap brighton hotel with sea

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