

VENDOR MANAGEMENT PROGRAM

Template begins on page 2.



VENDOR MANAGEMENT PROGRAM

VERSION HISTORY

VERSION	APPROVED BY	REVISION DATE	DESCRIPTION OF CHANGE	AUTHOR

PREPARED BY		TITLE		DATE	
APPROVED BY		TITLE		DATE	

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1. VENDOR MANAGEMENT PROGRAM OVERVIEW & PURPOSE

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2. OVERSIGHT



3. POLICIES & PROGRAM RESPONSIBILITY



4. VENDOR RANKINGS

Vendor	Rank	Score	Comments
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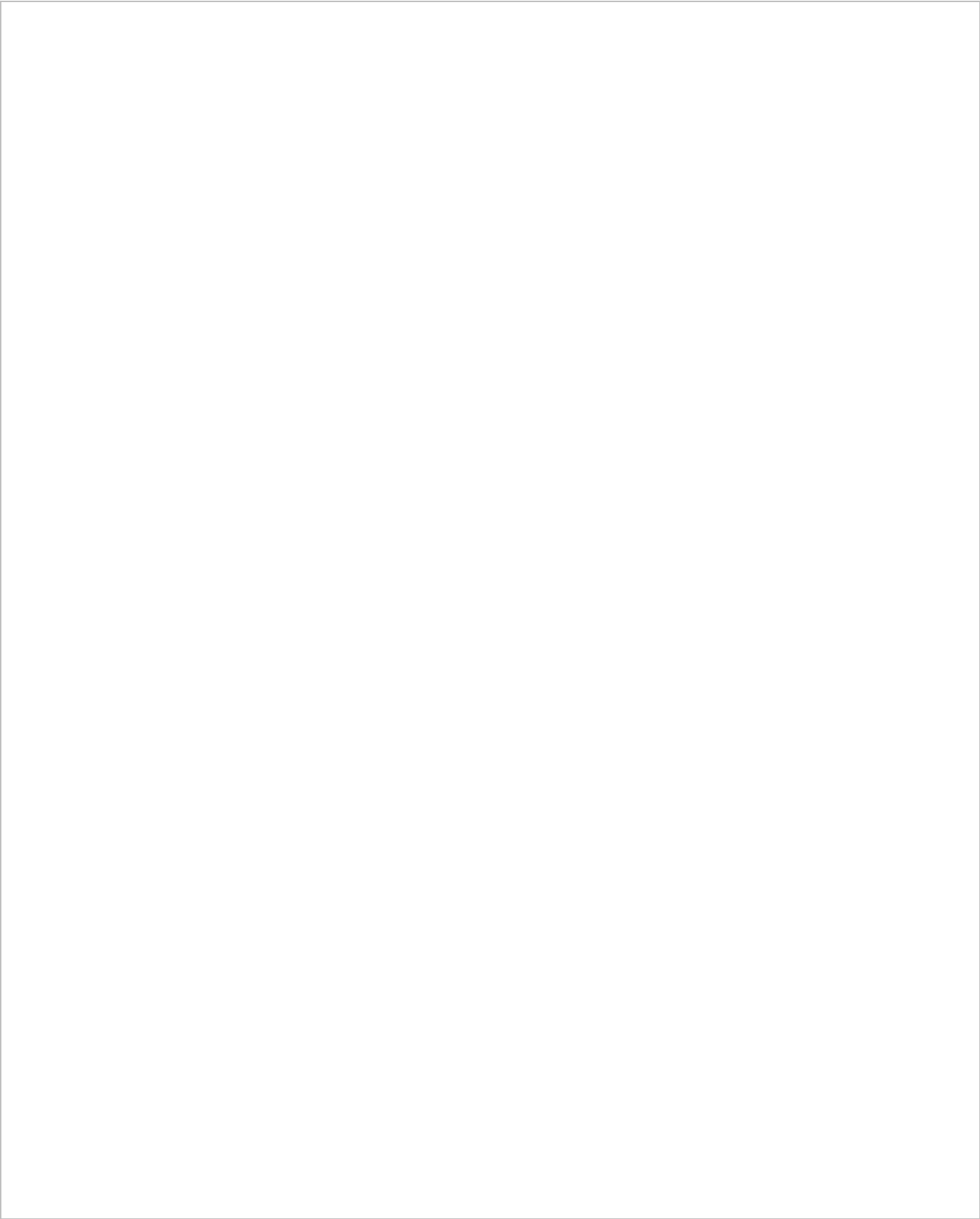
5. VENDOR RISK MANAGEMENT & MITIGATION

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6. DUE DILIGENCE & REQUIRED DOCUMENTATION

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7. VENDOR SELECTION



8. CONTRACTING

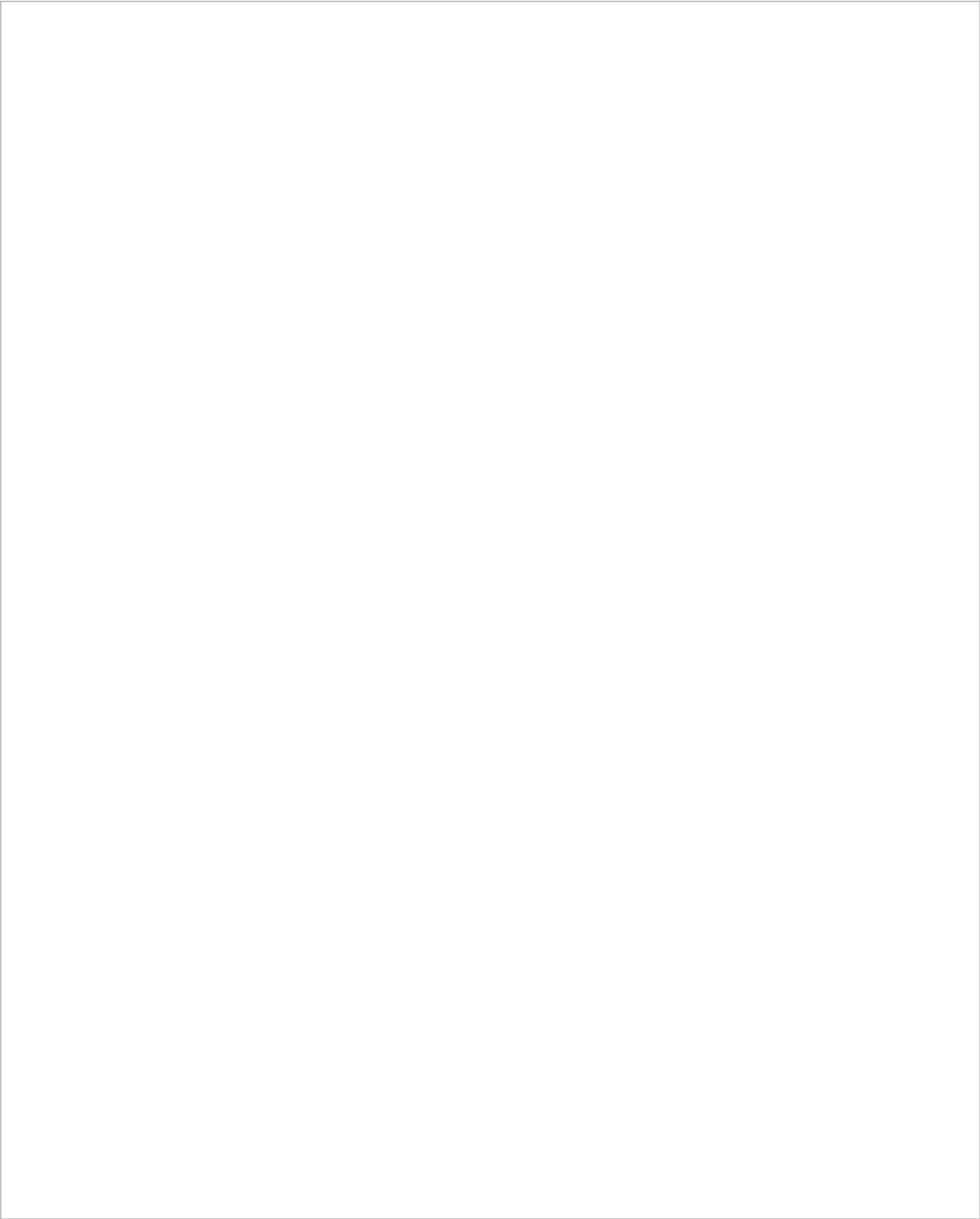


9. LEGAL REVIEW, CONFIDENTIALITY & NON-DISCLOSURE

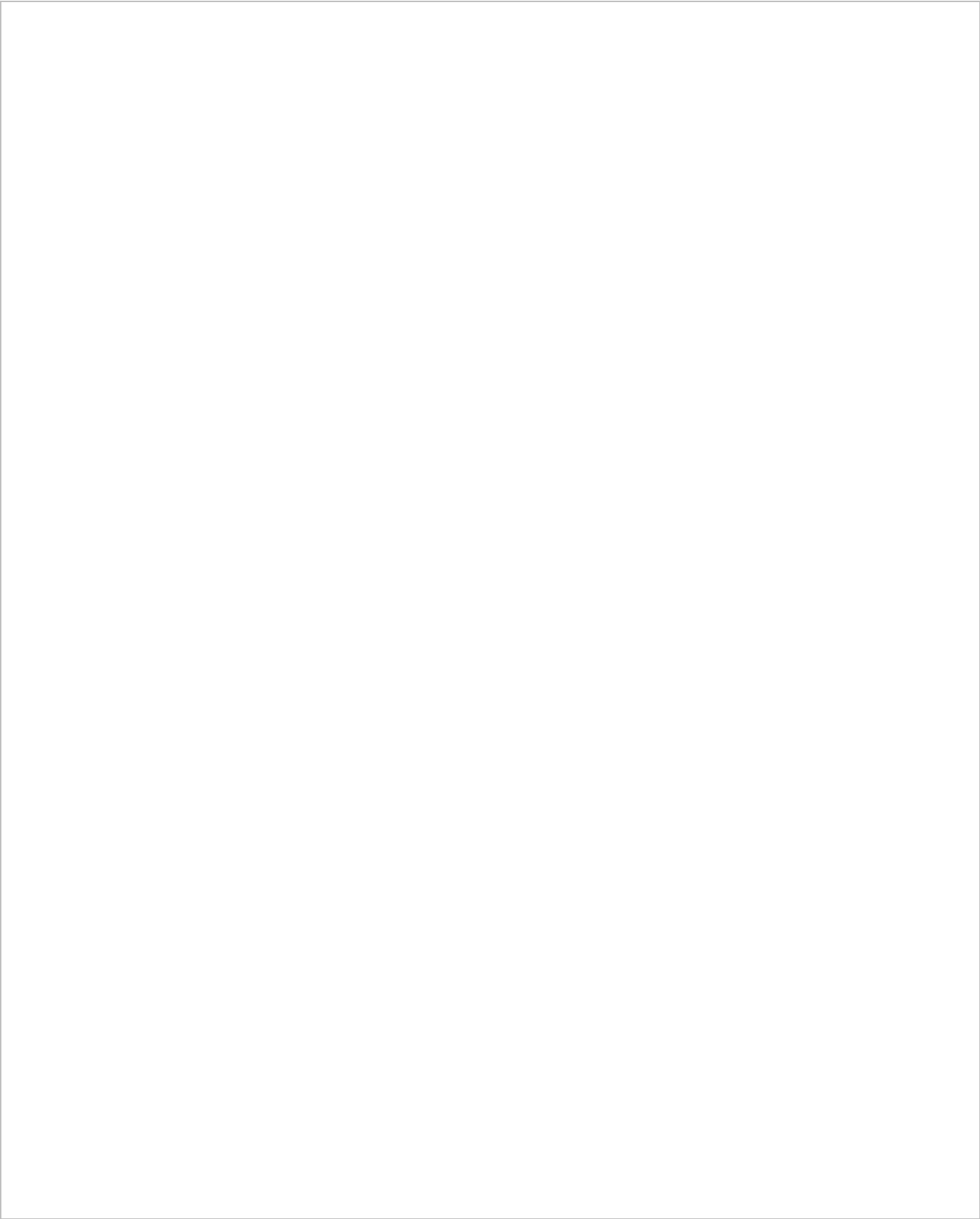




10. MONITORING



11. REPORTING



12. DISCIPLINARY ACTION & TERMINATION



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