

[organization name]

## Appendix 1 – Checklist for Evaluation of Suppliers

[illegible]

Legend:

[job title]

[name]

[signature]

**Commented [16A1]:** If organization uses electronic databases, then this Appendix is not needed, and data listed here can be stored in database.

**Commented [16A2]:** This is only use in case of software suppliers.

**Commented [16A3]:** In case of software suppliers, the values of all criteria is subtracted and divided by 2.

**Commented [16A4]:** Rank is: