



GLOBAL IMPACT CORPS

Appendix 28: Vendor Due Diligence & Sanctions Screening (Fillable)

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Complete for vendors, contractors, or high-risk partners. Attach screening outputs/notes.

Vendor legal name

Country

Primary contact

Service / scope

Reviewer

Date

Checks (check)

- Identity / registration verified
- References checked
- Pricing reasonable (quotes compared)
- Anti-corruption / ethics reviewed
- Sanctions screening completed (attach results)
- Contract includes required clauses



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Notes / findings

Decision

- Approve vendor
- Approve with conditions
- Decline vendor

Conditions / mitigation

Reviewer signature (typed)

Date