

Ameritube LLC 1000 N. Hwy 77, Hillsboro TX 76645	Revision Level: A	Procedure No. QMS-014
	Revision Date: 01/22/2024	Page No. 1 of 3
Risk Register and Interested Parties	This Document expires one day after printing Last Printed: January 22, 2024	

<i>Date</i> 1/22/2024	<i>Description Of Change</i> New	<i>Signature</i> Joe Ravitsky	<i>Rev. Level</i> A
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Procedure Approval:	Company Title:	Date:
	Management	01/22/2024

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1. Scope and Objectives

1.1. This procedure defines the risks related to Ameritube, its business and stakeholders.

2. Applicability

2.1. This procedure applies internally to:

2.1.1. all Ameritube LLC personnel

2.2. This procedure applies externally to:

2.2.1. suppliers providing special processes to Ameritube LLC

3. Related Documents

3.1. QM-001, Quality Manual

3.2. All appropriate Ameritube LLC documentation

3.3. All appropriate Ameritube LLC Work Instructions

3.4. All appropriate machine and software supplier documentation

3.5. QMS-009, Purchasing

4. Interested Parties

As a manufacturer and distributor of heat transfer tubes, the interested parties for our ISO 9001:2015 quality manual extend beyond the conventional stakeholders. Primarily, our customers seek reliable and high-performance heat transfer solutions that enhance their operational efficiency and product quality. Suppliers represent another crucial stakeholder group, relying on consistent processes for timely delivery of raw materials and components. Additionally, employees are integral, requiring a safe and conducive workplace that fosters their well-being and professional growth. Shareholders are invested in sustainable growth and profitability, while regulatory bodies ensure compliance with industry standards and safety regulations. Moreover, the broader community benefits from our responsible manufacturing practices, which prioritize environmental sustainability and social responsibility. By addressing the needs and expectations of these diverse stakeholders, we ensure the quality and integrity of our products and services while contributing positively to our industry and society as a whole.

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5. Risk Matrix

Category	Risk	Rating (1-3)
Customers	Customer sales mix too concentrated	3
Finance	Increase in interest rates resulting in lack of capital to conduct business or lack of financing sources	1
Suppliers	Tight capital conditions, geopolitical risks related to tariffs or other protectionist measures, supply disruptions due to shipping or war	2
Labor	Increase in cost of living, lack of viable manufacturing labor candidates, age of workforce	1
Management	Life events causing the loss of Key managers	1

6. Management

6.1. Management will conduct annual review of the above risk areas and provide risk mitigation proposals.