

1. KNOW YOUR RISKS



THREATS	PROBABILITY (0-5)	SEVERITY (0-5)	TOTAL (0-25)
Determine which threats could affect your business functions and processes. Add additional threats not listed in the bottom rows under "Other."	Assign each threat with a number 0 to 5 to indicate the likelihood it will occur.	Assign each threat with a number 0 to 5 to indicate the amount of damage it could cause your business. (Consider duration, magnitude, and extent of reach—e.g., one floor, the entire building, a neighborhood, the entire region, etc.)	Multiply Probability with Severity and enter the Total. Plan for the highest-ranking threats (17–25) as soon as possible. Assume these threats will strike your business and determine what controls you have in place or could implement to minimize your risk.

THREATS	PROBABILITY (0-5)	SEVERITY (0-5)	TOTAL
Natural			
Earthquake			
High Wind / Convective Storms / Hail			
Hurricane			
Severe Winter Weather			
Tornado			
Wildfire			
Loss Of			
Communications			
Critical Equipment			
Power (electricity, gas, steam)			
Premises			

Last Updated: _____

Next Update: _____



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THREATS	PROBABILITY (0-5)	SEVERITY (0-5)	TOTAL
Technology			
Water services			
Key staff			
Community			
Civil disturbance, rioting, looting			
Pandemic/epidemic/flu			
Technological			
Cyber security risks			
Software/hardware failure			
Security			
Burglary			
Accidents			
Interior Fire			
Other			