**1**. **Know Your Risks**

*Last Updated: Click or tap here to enter text.*

*Next Update: Click or tap here to enter text.*

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| --- | --- | --- | --- |
| **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. |

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| **Natural** |

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| Earthquake | *Click or tap here to enter text.* | *Click or tap here to enter text.* | *Click or tap here to enter text.* |
| Flood | *Click or tap here to enter text.* | *Click or tap here to enter text.* | *Click or tap here to enter text.* |
| High wind, convective storms, hail | *Click or tap here to enter text.* | *Click or tap here to enter text.* | *Click or tap here to enter text.* |
| Hurricane | *Click or tap here to enter text.* | *Click or tap here to enter text.* | *Click or tap here to enter text.* |
| Severe winter weather | *Click or tap here to enter text.* | *Click or tap here to enter text.* | *Click or tap here to enter text.* |
| Tornado | *Click or tap here to enter text.* | *Click or tap here to enter text.* | *Click or tap here to enter text.* |
| Wildfire | *Click or tap here to enter text.* | *Click or tap here to enter text.* | *Click or tap here to enter text.* |

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| **Loss of…** |

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| Communications | *Click or tap here to enter text.* | *Click or tap here to enter text.* | *Click or tap here to enter text.* |
| Critical equipment | *Click or tap here to enter text.* | *Click or tap here to enter text.* | *Click or tap here to enter text.* |
| Power (electricity, gas, steam) | *Click or tap here to enter text.* | *Click or tap here to enter text.* | *Click or tap here to enter text.* |
| Premises | *Click or tap here to enter text.* | *Click or tap here to enter text.* | *Click or tap here to enter text.* |
| Technology | *Click or tap here to enter text.* | *Click or tap here to enter text.* | *Click or tap here to enter text.* |
| Water services | *Click or tap here to enter text.* | *Click or tap here to enter text.* | *Click or tap here to enter text.* |
| Key staff | *Click or tap here to enter text.* | *Click or tap here to enter text.* | *Click or tap here to enter text.* |

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| **Community** |

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| --- | --- | --- | --- |
| Civil disturbance, rioting, looting | *Click or tap here to enter text.* | *Click or tap here to enter text.* | *Click or tap here to enter text.* |
| Pandemic/epidemic/flu | *Click or tap here to enter text.* | *Click or tap here to enter text.* | *Click or tap here to enter text.* |

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| **Technological** |

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| --- | --- | --- | --- |
| Cyber security risks | *Click or tap here to enter text.* | *Click or tap here to enter text.* | *Click or tap here to enter text.* |
| Software/hardware failure | *Click or tap here to enter text.* | *Click or tap here to enter text.* | *Click or tap here to enter text.* |

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| **Security** |

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| --- | --- | --- | --- |
| Burglary | *Click or tap here to enter text.* | *Click or tap here to enter text.* | *Click or tap here to enter text.* |

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| **Accidents** |

|  |  |  |  |
| --- | --- | --- | --- |
| Interior fire | *Click or tap here to enter text.* | *Click or tap here to enter text.* | *Click or tap here to enter text.* |

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| **Other** |

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