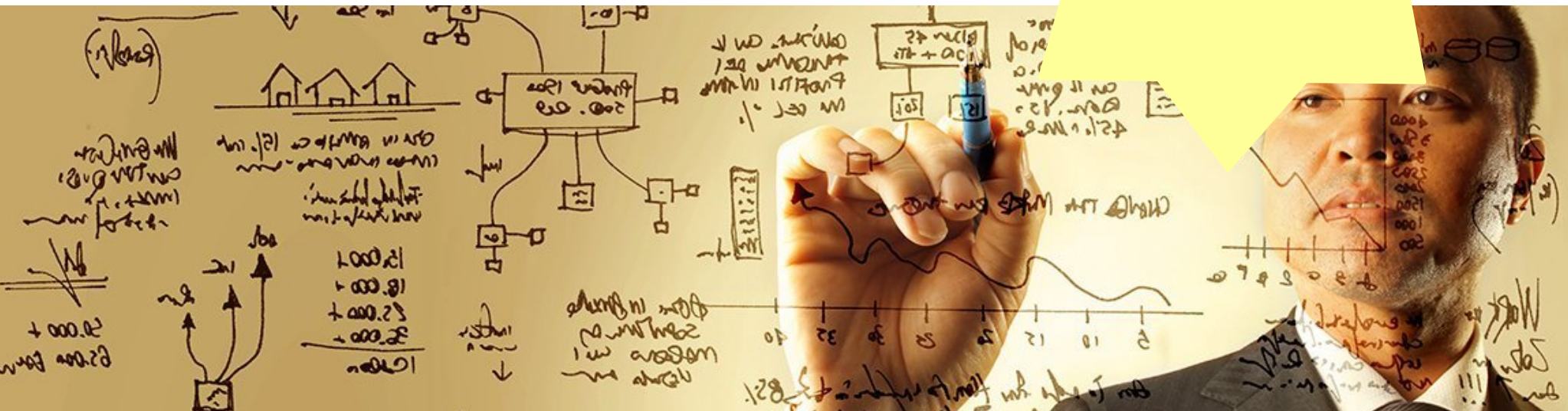


Risk Analysis Template

By Paul Kirvan, CISA, CSSP, FBCI, CBCP

Editable PDF!



Risk analysis worksheet (Range of 0.0 to 1.0 for P and I)

Threat	Probability (P)	Impact (I)	Risk = P x I
Flooding – Internal			
Flooding – External			
Fire – Internal			
Fire – External			
Severe Storms			
Wind Storm			
Earthquake			
Tornado			
Hurricane			
Snow Storm			
Ice Storm			
Hail			
Drought			
Tsunami			
Mud Slide			
Epidemic			
Pandemic			
Explosion			
Gas Leak			
Structural Failure, e.g., Bridge Collapse			
IT – System Software			
IT – Applications			
IT – Hardware			
IT – Viruses			
IT – Hacking, Unauthorized Intrusions			
IT – Communications, Connectivity			
IT – Vendor Failure			
IT – Operational (Human) Error			
Utilities – Water			
Utilities – Sewage			
Utilities – Electricity			
Utilities – Gas			

Utilities – Steam			
Utilities – Communications			
Terrorism – Biological			
Terrorism – Chemical			
Terrorism – Radiological			
Terrorism – Nuclear			
Sabotage			
Bomb Threat			
Criminal – Theft			
Criminal – Break-ins			
Criminal – Vandalism			
Criminal – Espionage			
Criminal – Hostages			
Criminal – Murder, Rape, Assault			
Criminal – Bribery			
Work Stoppage			
Work Action, Strike			
Civil Disorder			
Human Error			
Other			