

## Critical Activity Risk Analysis - Interview Outline

**Department:** \_\_\_\_\_

Date Completed:

**Superintendent / Manager / Coordinator:** \_\_\_\_\_

1. What are the major risk exposures for each critical activity?

*Please provide details in Column B of the Risk Data sheet.*

Risk Source examples

Human caused or initiated	violence theft error causing loss / damage / injury
Environmental / Natural	tornado blizzard flood heat wave
Technology loss or prolonged interruption	electrical natural gas telecommunications system connectivity computing data systems

2. What are your estimations of the likelihood and impact of each risk?

*Please enter your assessment in column's C, D and E*

Note; this risk analysis can be completed by the continuity planning team in a workshop

Likelihood	High	Likely - once a month
	Medium	Possible - once every 10 years
	Low	Unlikely - once every fifty years
Consequence	High	Death, violation of the law, loss of major asset
	Medium	Injury, schedule delays, negative media
	Low	Illness, interrupted service,

3. Given the results of the Impact Analysis, Appendix B outcomes, are the current Risk control measures suitable?

*Please enter your assessment of the suitability in Column F.*

Note; this assessment should be completed by the continuity planning team.