RISK ANALYSIS WORKSHEET

MOORING

ASSET/OPERATION	THREAT	MAGNITUDE	VULNERABILITY	COVERAGE AND MITIGATION

INSTRUCTIONS

ASSET/OPERATION

List assets or operations that are at risk of damage or interruption.

THREAT

For each asset or operation that is determined to be at risk, identify the specific threats that could impact the organization's success and/or continued activity.

MAGNITUDE

On a scale of 1 to 5, calculate how damaging the hazardous event would be to the organization. Estimate potential financial, regulatory, contractual, and reputational repercussions.

VULNERABILITY

On a scale of 1 to 5, determine the likelihood of the hazardous event occurring. Identify any vulnerabilities or weaknesses in the asset or operation that would make it susceptible to loss.

COVERAGE AND MITIGATION

Once you've determined the potential impact and likelihood of each threat, analyze any and all opportunities for hazard prevention or risk mitigation.