

# Physical Damage Risk Analysis Sheet

## 1. General Information

Date		Location/Asset	
Prepared By		Department	
Reviewed By		Contact	

## 2. Damage Scenarios & Risk Assessment

No	Type of Physical Damage (e.g. Fire, Flood, Theft, Vandalism)	Potential Causes	Existing Controls	Likelihood	Impact	Risk Level	Recommended Actions	Responsible Person	Target Date
1									
2									
3									

## 3. Additional Comments / Notes

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Prepared By

Date: \_\_\_\_\_

Reviewed By

Date: \_\_\_\_\_

Approved By

Date: \_\_\_\_\_