

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

Prepared By

Date: _____

Reviewed By

Date: _____

Approved By

Date: _____