

Date: _____

Hazardous Vulnerability Assessment Checklist

Step 1: Input

Did you update the facility?

Did you update the date?

Step 2: Incident Log

Did you input incidents that occurred through the year?

For each incident:

Did you update Alert Category and Type?

Did you update Command Center Activations?

Did you update Patient Care Impacts?

Did you update Business/Operational Impacts?

Did you update Structural Impacts?

Did you update Resource Requests?

Did you update Recovery Plan Activation?

Did you update After Action Review (AAR)?

Step 3: HVA

Did you update the Incident Log? If not, do this first!

Did you rate Probability 1-3 with 1 being least probable and 3 most?

Did you rate Magnitude 1-3 of impact for Human, Property, and Business with 1 being least impactful and 3 being most?

Did you rate Mitigation 3-1 for Preparedness, Internal, and External Response with 3 being least impactful and 1 being most?

Step 4: Summary

Did you review your Top 5 or Top 10 vulnerabilities?

Did you review your top Alert types?

Did you review your Actual Alerts?

Notes:

