Completing a Hazardous Vulnerability Assessment (HVA) Using the 2017 Template

Note – Each worksheet has been protected to prevent unintended changes to formulas. Users can enter/change data only if cells that can be selected.

Facility Info Tab:

Add facility name, current year, and location in the blue cells. This information will appear in the header of each worksheet. B1 • Facility Name Facility Name Enter Facility Name Enter Current Year Enter Site/Campus/Location UserSaved Wednesday, January 18, 2017 at 01:16 PM

Hazard Tab

This is similar to the former HVA template. Use the drop down options to populate information for **Probability**, and **Severity** sections. The **Risk** score will automatically calculate as a percentage once these cells have been filled in. The higher the score, the higher the priority.

H	second Assessments Frank Course									
	Hazard Assessment - East Campus Year - 2017									
	ingliency Management - Huzuru un	ia vainerability	Assessment 1001							
		PROBABILITY	SEVERITY = (MAGNITUDE - MITGATION)							
	EVENT		HUMAN IMPACT	PROPERTY IMPACT	BUSINESS IMPACT	PREPARED- NESS	INTERNAL RESPONSE	EXTERNAL RESPONSE	RISK	
		Likelihood this will	Possibility of Dealth or	Physical Losses and Damages	Interuption of Services	Preplanning	Time, Effectiveness, Resources	Community / Mutual Aid Staff & Supplies	* Relative threat	
ďÅ	H = Human Events	0 = N/A	0 = N/A	0 = N/A	0 = N/A	0 = N/A	0 = N/A	0 = N/A		
÷.	HM = Hazardous Materials	1 = Low	1 = Low	1 = Low	1 = Low	1 = High	1 = High	1 = High		
E.	T = Technological Events	2 = Moderate	2 = Moderate	2 = Moderate	2 = Moderate	2 = Moderate	2 = Moderate	2 = Moderate		
Haz	N = Natural Occurrence	3 = High	3 = High	3 = High	3 = High	3 = Low	3 = Low	3 = Low	0 - 100%	
н	Active Shooter	5	5		5				0%	
н	Bomb Threat			¥					0%	
н	Child Abduction	0		<u> </u>					0%	
н	Civil Disturbance	1							0%	
н	Cyberattack	2							0%	
н	Data Breach	3							0%	
н	Evacuation								0%	
н	Forensic Admission								0%	
н	Hostage Situation								0%	
н	Infant Abduction								0%	
н	Labor Action / Strikes / Work Stoppage								0%	
н	Mass Casualty Incident - HazMat								0%	
н	Mass Casualty Incident - Medical/Infectious								0%	
н	Mass Casualty Incident - Trauma								0%	

Additional Events (Hazards) can be added by the user. To add an additional hazard, type the new hazard name at the bottom of the column. Add the corresponding hazard type in **Col.** A -

- **H** = Human Events
- **HM** = Hazardous Material Events
- N = Natural Events
- **T** = Technological Events

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Event Log Tab

Use this tab to input data on all events you would like captured in your log for the year (i.e., disaster, emergencies, and disruptions). The highlighted columns are drop-down boxes.

Note: This data will be used on the Summary tab.



Summary Tab

As a result of information captured in the Data and HVA tabs, the summary report tab will provide a snapshot of the total alerts, Top 10 HVA Threats, and a list of the Top 10 Actual Occurrences.

