

Business Impact Analysis and Risk Management Worksheet

BIA/RISK MITIGATION WORKSHEET: THREAT AND HAZARD ANALYSIS

EF Number and Statement:

	Step 1	Step 2	Step 3
Entry #	Threat or Hazard	Threat or Hazard Characteristics and Potential Impacts	Mitigation Strategy
1			
2			
3			
4			
5			
6			
7			