

# Threat and Hazard Identification and Risk Assessment Process Worksheet Templates

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**FEMA**



## Introduction

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This document includes sample worksheets for the Threat and Hazard Identification and Risk Assessment as described in Comprehensive Preparedness Guide (CPG) 201. These worksheets should be used only as examples and not considered prescriptive or inclusive of all possible approaches.

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## Threat and Hazard Description Statements

Threat/Hazard Group	Threat/Hazard Type
Description 1: Description 2: Description 3:	
Description 1: Description 2: Description 3:	
Description 1: Description 2: Description 3:	
Description 1: Description 2: Description 3:	
Description 1: Description 2: Description 3:	
Description 1: Description 2: Description 3:	
Description 1: Description 2: Description 3:	
Description 1: Description 2: Description 3:	

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## Desired Outcomes

	Core Capability	Desired Outcome
<b>Common</b>	Planning	
	Public Information and Warning	
	Operational Coordination	
<b>Prevention</b>	Forensics and Attribution	
<b>Prevention and Protection</b>	Intelligence and Information Sharing	
	Interdiction and Disruption	
	Screening, Search, and Detection	
<b>Protection</b>	Access Control and Identity Verification	
	Cybersecurity	
	Physical Protective Measures	
	Risk Management for Protection Programs and Activities	
	Supply Chain Integrity and Security	
<b>Mitigation</b>	Community Resilience	
	Long-term Vulnerability	

**Threat and Hazard Identification and Risk Assessment Process  
Worksheet Templates**

	Core Capability	Desired Outcome
	Reduction	
	Risk and Disaster Resilience Assessment	
	Threats and Hazard Identification	
Response	Critical Transportation	
	Environmental Response/Health Safety	
	Fatality Management Services	
	Mass Care Services	
	Mass Search and Rescue Operations	
	On-Scene Security and Protection	
	Operational Communications	
	Public and Private Services and Resources	
	Public Health and Medical Services	
	Situational Assessment	
Response and Recovery	Infrastructure Systems	
Recovery	Economic Recovery	



	Core Capability	Desired Outcome
	Health and Social Services	
	Housing	
	Natural and Cultural Resources	

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## Estimated Impacts based on Threat and Hazard Descriptions

	Common			Prevention	Prevention/Protection		
	Planning	Public Information and Warning	Operational Coordination	Forensics and Attribution	Intelligence and Information Sharing	Interdiction and Disruption	Screening, Search and Detection
Insert Threat or Hazard							
Insert Threat or Hazard							
Insert Threat or Hazard							

	Protection					Mitigation			
	Access Control and Identity Verification	Cybersecurity	Physical Protective Measures	Risk Management for Protection Programs and Activities	Supply Chain Integrity and Security	Community Resilience	Long-term Vulnerability Reduction	Risk and Disaster Resilience Assessment	Threats and Hazards Identification
Insert Threat or Hazard									
Insert Threat or Hazard									
Insert Threat or Hazard									

Response							
	Critical Transportation	Environmental Response/ Health and Safety	Fatality Management Services	Mass Care	Mass Search and Rescue Operations	On-Scene Security and Protection	Operational Communications
Insert Threat or Hazard							
Insert Threat or Hazard							
Insert Threat or Hazard							

**Threat and Hazard Identification and Risk Assessment Process  
Worksheet Templates**

	Response			Response/Recovery	Recovery			
	Public and Private Services and Resources	Public Health and Medical Services	Situational Assessment	Infrastructure Systems	Economic Recovery	Health and Social Services	Housing	Natural and Cultural Resources
Insert Threat or Hazard								
Insert Threat or Hazard								
Insert Threat or Hazard								

## Capability Targets

	Core Capability	Desired Outcome
Common	Planning	
	Greatest Estimated Impacts:	
	<b>Capability Target:</b>	
	Public Warning and Information	
	Greatest Estimated Impacts:	
	<b>Capability Target:</b>	
	Operational Coordination	
	Greatest Estimated Impacts:	
	<b>Capability Target:</b>	
Prevention	Forensics and Attribution	
	Greatest Estimated Impacts:	
	<b>Capability Target:</b>	
Prevention and Protection	Intelligence and Information Sharing	
	Greatest Estimated Impacts:	
	<b>Capability Target:</b>	
	Interdiction and Disruption	
	Greatest Estimated Impacts:	
	<b>Capability Target:</b>	
	Screening, Search, and Detection	
	Greatest Estimated Impacts:	
	<b>Capability Target:</b>	

		<b>Core Capability</b>	<b>Desired Outcome</b>
<b>Protection</b>		Access Control and Identity Verification	
		Greatest Estimated Impacts:	
		<b>Capability Target:</b>	
		Cybersecurity	
		Greatest Estimated Impacts:	
		<b>Capability Target:</b>	
		Physical Protective Measures	
		Greatest Estimated Impacts:	
		<b>Capability Target:</b>	
		Risk Management for Protection Programs and Activities	
		Greatest Estimated Impacts:	
		<b>Capability Target:</b>	
<b>Mitigation</b>		Supply Chain Integrity and Security	
		Greatest Estimated Impacts:	
		<b>Capability Target:</b>	
		Community Resilience	
		Greatest Estimated Impacts:	
		<b>Capability Target:</b>	
<b>Mitigation</b>		Long-term Vulnerability Reduction	
		Greatest Estimated Impacts:	
		<b>Capability Target:</b>	
		Greatest Estimated Impacts:	
		<b>Capability Target:</b>	



		Core Capability	Desired Outcome
<b>Response</b>		Risk and Disaster Resilience Assessment	
		Greatest Estimated Impacts:	
		<b>Capability Target:</b>	
		Threats and Hazard Identification	
		Greatest Estimated Impacts:	
		<b>Capability Target:</b>	
		Critical Transportation	
		Greatest Estimated Impacts:	
		<b>Capability Target:</b>	
		Environmental Response/Health and Safety	
		Greatest Estimated Impacts:	
		<b>Capability Target:</b>	
	Fatality Management Services		
	Greatest Estimated Impacts:		
	<b>Capability Target:</b>		
	Mass Care Services		
	Greatest Estimated Impacts:		
	<b>Capability Target:</b>		
	Mass Search and Rescue Operations		
	Greatest Estimated Impacts:		
	<b>Capability Target:</b>		

	<b>Core Capability</b>	<b>Desired Outcome</b>
	On-Scene Security and Protection	
	Greatest Estimated Impacts:	
	<b>Capability Target:</b>	
	Operational Communications	
	Greatest Estimated Impacts:	
	<b>Capability Target:</b>	
	Public and Private Services and Resources	
	Greatest Estimated Impacts:	
	<b>Capability Target:</b>	
	Public Health and Medical Services	
	Greatest Estimated Impacts:	
	<b>Capability Target:</b>	
	Situational Assessment	
	Greatest Estimated Impacts:	
	<b>Capability Target:</b>	
<b>Response and Recovery</b>	Infrastructure Systems	
	Greatest Estimated Impacts:	
	<b>Capability Target:</b>	
<b>Recovery</b>	Economic Recovery	
	Greatest Estimated Impacts:	
	<b>Capability Target:</b>	

Core Capability	Desired Outcome
Health and Social Services	
Greatest Estimated Impacts:	
<b>Capability Target:</b>	
Housing	
Greatest Estimated Impacts:	
<b>Capability Target:</b>	
Natural and Cultural Resources	
Greatest Estimated Impacts:	
<b>Capability Target:</b>	

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