

8.8 Health and safety risk assessment template

Risk area: _____ **Carried out by** _____ **Date:** _____

Risk identified:	Who is at risk:	Level of risk:	Control measure and person(s) responsible:	Review:
<p>1. Physical Security:</p> <ul style="list-style-type: none"> Unauthorized access to the building. Loss of physical assets (e.g., equipment, documents). Disaster recovery (e.g., fire, flood, earthquake). 	<p>Employees, visitors, contractors.</p>	<p>Low to Medium</p>	<p>Access control measures, security personnel, physical barriers, disaster recovery plans.</p>	<p>Quarterly</p>
<p>2. Information Security:</p> <ul style="list-style-type: none"> Data breaches. Malware attacks. Insider threats. Loss of intellectual property. 	<p>Employees, customers, partners.</p>	<p>Medium to High</p>	<p>Encryption, access controls, security awareness training, incident response plans.</p>	<p>Monthly</p>
<p>3. Operational Security:</p> <ul style="list-style-type: none"> Business continuity. Supply chain risks. Human resources. Financial risks. 	<p>Employees, suppliers, financial institutions.</p>	<p>Low to Medium</p>	<p>Business continuity plans, supplier diversification, employee training, financial audits.</p>	<p>Annual</p>

[illegible]