Disaster Preparedness Risk Assessment Evaluation

1. Natural Disasters – Determine if the following are logistically & historically relevant to your business.

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- ☐ Assess building structure and compliance with seismic standards.
 - Related Standards and Building Codes:
 - ASCE 7-22: Minimum Design Loads and Associated Criteria for Buildings and Other Structures
 - International Building Code (IBC): The IBC adopts ASCE 7 provisions for seismic design and is commonly used as the enforceable building code in many states.
 - <u>FEMA P-1050</u>, NEHRP Recommended Seismic Provisions: Offers guidelines aligned with ASCE
 7 and focuses on improving the seismic performance of buildings.

	Identify	critical	equipment	that may	need	additional	securing.
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☐ Establish evacuation routes and emergency shut-off procedures.

Floods

- ☐ Identify if the business is in a flood-prone area.
 - FEMA Flood Map Service Center (FEMA MSC)
 - NOAA's National Weather Service Flood Outlook
 - USGS Flood Information
- □ Evaluate the location of critical assets (servers, electrical systems) and consider relocation or protection measures.
- ☐ Check drainage systems, sump pumps, and waterproofing around the building.

Hurricanes/Typhoons

- ☐ Inspect the building's roofing, windows, and doors for storm resistance.
- ☐ Assess the need for storm shutters and other protective barriers.
- ☐ Ensure backup power sources (generators) are functional and secure.

Wildfires

- Review the proximity to fire-prone areas and vegetation management practices.
- ☐ Create Defensible Space Around Your Property
 - Zone 1: Immediate Zone (0-5 feet from the building)
 - Zone 2: Intermediate Zone (5-30 feet from the building)
 - Zone 3: Extended Zone (30-100 feet from the building)
- ☐ Check air filtration systems and fire-resistant landscaping.
- ☐ Ensure access to firefighting equipment (fire extinguishers, sprinklers).

Tornadoes

☐ Evaluate building design and secure areas for safe shelter during tornadoes.



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	■ <u>FEMA P-361:</u> Safe Rooms for Tornadoes and Hurricanes provides best practices for designing and constructing safe rooms to protect occupants during extreme wind events. It complements <u>International Code Council (ICC)</u> and the <u>National Storm Shelter Association (NSSA). ICC 500</u> offers additional guidance on performance criteria.
	Assess the stability of outdoor equipment and structures.
	Develop a communication plan for rapid alerts and response.
Sn	owstorms and Ice
	 Review snow load capacities of roofs and ensure safe access for snow removal. Building Code Compliance: Ensure your building complies with local building codes regarding snow loads, which often refer to standards set by the <u>American Society of Civil Engineers (ASCE 7)</u>.
	Inspect heating systems, pipes for freezing risks, and de-icing supplies.
	Plan for power outages and safe pathways during severe weather.
2.	Human-Made Disasters
Fir	
	 Conduct fire prevention risk assessments for flammable materials, processes and electrical hazards. 1910 Subpart E - Exit Routes and Emergency Planning 1910 Subpart L - Fire Protection
	Assess areas for where Hot Work is and is not permitted.
	Verify the functionality of facility fire alarms, sprinklers, and extinguishers.
	Ensure staff are trained regularly in fire evacuation and response.
Cv	ber Attacks
	Assess vulnerabilities in IT systems, including outdated software and weak passwords.
	Evaluate data backup procedures and cybersecurity measures (firewalls, encryption).
	Review incident response plans for cyber incidents.
Te	rrorism and Active Shooter
	Identify potential security vulnerabilities in the physical premises and surrounding area/businesses.
	Assess access control systems and surveillance measures to predict viability for quality review if an incident were to occur.
	Develop emergency response protocols and staff training for such incidents; involve local Law Enforcement or Risk & Safety Consultants.
Ch	emical Spills or Toxic Leaks
	Review storage and handling procedures of hazardous materials. Ensure compliance with OSHA standards, such as the Hazard Communication Standard (29 CFR 1910.1200) and Process Safety Management (PSM) for high-hazard chemicals (29 CFR 1910.119).



Check ventilation systems and emergency response kits (PPE, spill kits).

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	Assess evacuation and containment procedures.
Tra	Evaluate the proximity to major transportation routes and associated risks. Review emergency notification systems and communication protocols. Check protective barriers and staff training for such emergencies.
3.	Internal Threats
Ро	wer Outages
	Assess the reliability of electrical infrastructure and backup power systems including NFPA 101.7.9. Review the battery backup for critical systems (servers, security). Plan for prolonged outages, including communication and work continuity.
Da	ta Loss (non-cyber)
	Evaluate data storage practices, physical and cloud-based. Review the backup frequency and off-site storage policies. Assess disaster recovery plans for critical business data.
Eq	uipment Failures
	Inspect maintenance records and conduct regular checks on critical machinery. Evaluate the impact of key equipment failures on operations. Develop contingency plans for equipment downtime.
Em	Assess internal controls for access to sensitive areas and information. Evaluate the background checks and monitoring of high-risk employees, positions & shift work. Develop clear reporting and response policy, program & procedures for suspicious activities.
Su	pply Chain Disruptions
	Review critical suppliers and their vulnerabilities.
	Assess inventory levels and alternative sourcing options.
	Develop plans for rapid supplier replacement or material substitution.

