# Disaster Preparedness Risk Assessment Evaluation

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

# Earthquakes

- □ Assess building structure and compliance with seismic standards.
  - Related Standards and Building Codes:
    - <u>ASCE 7-22</u>: 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.
    - FEMA P-1050, 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.
- □ 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)
  - <u>NOAA's National Weather Service Flood Outlook</u>
  - 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 <u>Defensible Space</u> 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.

#### Snowstorms 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</u> 7).
- □ 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

#### Fire

- □ Conduct fire prevention risk assessments for flammable materials, processes and electrical hazards.
  - <u>1910 Subpart E</u> Exit Routes and Emergency Planning
  - <u>1910 Subpart L</u> 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.

# Cyber 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.

#### Terrorism 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.

# Chemical Spills or Toxic Leaks

- Review storage and handling procedures of hazardous materials. Ensure compliance with OSHA standards, such as the Hazard Communication Standard (<u>29 CFR 1910.1200</u>) and Process Safety Management (PSM) for high-hazard chemicals (<u>29 CFR 1910.119</u>).
- □ Check ventilation systems and emergency response kits (PPE, spill kits).



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□ Assess evacuation and containment procedures.

Transportation Accidents (e.g., HazMat near facilities)

- □ Evaluate the proximity to major transportation routes and associated risks.
- □ Review emergency notification systems and communication protocols.
- $\hfill\square$  Check protective barriers and staff training for such emergencies.

# 3. Internal Threats

### Power Outages

- Assess the reliability of electrical infrastructure and backup power systems including <u>NFPA 101.7.9.</u>
- □ Review the battery backup for critical systems (servers, security).
- □ Plan for prolonged outages, including communication and work continuity.

# Data 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.

# **Equipment 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.

# Employee-Related Security concerns & Incidents (e.g., sabotage, theft)

- □ 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.

# Supply Chain Disruptions

- □ Review critical suppliers and their vulnerabilities.
- □ Assess inventory levels and alternative sourcing options.
- Develop plans for rapid supplier replacement or material substitution.

