

Research - Utility Criticality Assessment

HSE Created 11.27.2012

Unit:
Location(s):

PI:
Date of Last Review:

<i>For Facilities Management Use</i>	Risk Identification		Risk Class				Research Risk Rating			Risk Controls	<i>For Facilities Management Use</i>			
Risk ID	Loss of Utility	Risk to Research (Specify)	Academic	Financial	Hazard	Reputational	Recovery Time Objective (RTO)	Severity of Impact	Criticality Rating (max 25)	Unit Controls / Risk Mitigation Measures	Existing Control Rating	Risk Tolerance / Acceptance (M: monitor, T: treat, A: avoid)	Additional Risk Mitigation Recommendations	Other Risk Mitigation Owners
	Electrical Power								0					
	Vacuum								0					
	Natural Gas								0					
	Compressed Air								0					
	Reverse Osmosis Water								0					
	Hot Domestic Water								0					
	Cold Domestic Water								0					
	Fume Hood & Lab Ventilation								0					
	Room Temperature Control (Heating and Cooling)								0					
	Fridges & Freezers(Cooling)								0					
	Sanitary								0					
	Storm Water								0					
	Telephone System								0					
	Data Network Failure								0					
	Unplanned Building Evacuation								0					

Research - Additional Risk Considerations				
Risk ID	Other Risk Category	Risk to Research (Specify)	Existing Controls	Recommendations for Risk Mitigation
	Loss of data or records (i.e. paper and electronic)			
	Security (i.e. unauthorized entry, cleaning, theft)			
	Sprinkler activation, or damage by water (i.e. flood)			
	Other:			
	Other:			
	Other:			

