



Hazard Identification / Vulnerability Assessment Worksheet For:

NCH Healthcare System Inc

This Hazard Identification and Vulnerability Assessment (HIVA) will help **NCH Healthcare System Inc** rank its disaster threats.

Phase One - Hazard Identification

| | Critical | Very Important | Important | Not Very Important | Not A Threat |
|-------------------------------------|----------|----------------|-----------|--------------------|--------------|
| Avalanche | | | | | XXX |
| Civil Disturbance | | | XXX | | |
| Coastal Erosion | | XXX | | | |
| Coastal Storm | XXX | | | | |
| Dam Failure | | | | XXX | |
| Drought | | | XXX | | |
| Earthquake | | | | | XXX |
| Extreme Heat | | | XXX | | |
| Fire | | | XXX | | |
| Flood | XXX | | | | |
| Freezing Weather | | | | | XXX |
| Hailstorm | | | | | XXX |
| Hazardous Materials Accident | | XXX | | | |
| Hurricane | XXX | | | | |
| Landslide | | | | | XXX |
| Lightning | | XXX | | | |

| | | | | | |
|-------------------------------------|------------|--|------------|------------|------------|
| Nuclear Power Plant Accident | | | XXX | | |
| Severe Winter Weather | | | | | XXX |
| Sink Hole | | | | XXX | |
| Tornado | XXX | | | | |
| Transportation Accident | XXX | | | | |
| Tsunami | | | | | XXX |
| Volcano | | | | | XXX |
| Wildfire | | | | XXX | |
| Windstorm | XXX | | | | |

Phase Two - Vulnerability Assessment - Service Interruption

| | Critical | Very Important | Important | Not Very Important | Not A Threat |
|---|-----------------|-----------------------|------------------|---------------------------|---------------------|
| Electricity | | | XXX | | |
| Natural Gas | | | XXX | | |
| Phone / Internet | | XXX | | | |
| Sewer | XXX | | | | |
| Transportation | | XXX | | | |
| Water | XXX | | | | |
| Building Damage | XXX | | | | |
| Equipment Damage | XXX | | | | |
| Loss of Customers | XXX | | | | |
| Loss of Data, Documents or Records | XXX | | | | |
| Loss of Inventory | | XXX | | | |
| Loss of Public Access - | XXX | | | | |

| | | | | | |
|---|------------|------------|------------|--|--|
| Street Closures | | | | | |
| Loss of Staff | XXX | | | | |
| Loss of Suppliers or Vendors | | XXX | | | |
| Negative Publicity about your business or the surrounding Neighborhood | | | XXX | | |

Phase Three - Disaster Planning - In your business, have you:

| | Have Done | Plan To Do | Unable To Do | Will Not Do |
|--|------------------|-------------------|---------------------|--------------------|
| Attend meetings or received written information on disaster preparedness? | XXX | | | |
| Conducted disaster drills or exercises for your employees? | XXX | | | |
| Developed a Business Emergency Response Plan? | XXX | | | |
| Developed a Business Disaster Recovery Plan? | XXX | | | |
| Made arrangements to relocate to another site in case of disaster damage or accessibility issues? | XXX | | | |
| Obtained backup systems (i.e. generator etc.)? | XXX | | | |
| Performed disaster structural retrofit measures to your building? | | XXX | | |
| Prepared and stored a Disaster Supplies Kit? | XXX | | | |
| Purchased Business Interruption Insurance? | XXX | | | |
| Purchased Earthquake Insurance? | | | | XXX |
| Purchased Flood Insurance? | XXX | | | |

| | | | | |
|--|-----|-----|--|--|
| Stored critical business data off-site? | XXX | | | |
| Talked with employees about what to do in an emergency? | XXX | | | |
| Trained employees in First Aid and CPR? | XXX | | | |
| Trained employees to evacuate the building safely? | | XXX | | |
| Trained employees to prepare for a disaster at home so they can return to work more quickly? | XXX | | | |

Phase Four - Disaster Planning - Information or resources that would assist you to minimize an interruption to your business?

| | Addressed | Very Useful | Somewhat Useful | Not Useful |
|--|-----------|-------------|-----------------|------------|
| Alternate communications! | XXX | | | |
| Alternate route availability! | XXX | | | |
| Alternate shipping and / or transportation! | XXX | | | |
| Back-up sources of electricity! | XXX | | | |
| Disaster preparedness mentoring program between businesses! | | XXX | | |
| Help employees make plans to protect themselves, families and their homes! | XXX | | | |
| How to access resources such as equipment, counseling, volunteers, financial advice etc.! | XXX | | | |
| How to communicate your business recovery plans with your suppliers and customers! | XXX | | | |
| How to coordinate your efforts with others affected by a disaster (in your building, neighborhood etc.)! | XXX | | | |

| | | | | |
|---|------------|------------|--|--|
| How to practice your business recovery strategy! | XXX | | | |
| How to select appropriate business interruption insurance for your business! | XXX | | | |
| Once business has completed preparedness activities, receive "Disaster Resistant Business" designation and public recognition! | | XXX | | |
| Post disaster inspections! | | XXX | | |
| Preparedness training for employees (evacuating a building, fire safety, First Aid and CPR etc.)! | | XXX | | |
| Protecting data, building, contents and equipment from damage and / or loss! | XXX | | | |
| Receiving permits to retrofit or repair your building! | XXX | | | |
| Road access and debris removal! | XXX | | | |
| Sharing resources among businesses in an emergency situation (Mutual Aid)! | XXX | | | |
| Talking with your building manager or owner about business emergency response plans and access to your building post disaster! | XXX | | | |
| Work with similar businesses on disaster mitigation projects! | XXX | | | |



Building A Disaster Resistant Business

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