

Test Worship Center. This is a Test, 1234 % Wet Drive, AB, USA, 12345 - emial@TestWorship.com						
Loss Event Number	Threat & Asset /Value	Probability Rating	Impact Rating	Recommendations to Reduce Probability /Impact	Estimate Cost to Implement Improvement (local Currency)	Quantify the Consequence if Improvement is not Implemented (local Currency)
1	Hurricane Level 3+	Medium	Medium	Use Hurricane Shutters - Plywood from shed.	350.00	50,000.00
2	Flood Main Building	Low	Medium	Install water detection into alarm monitoring system	45.00	23,500.00
3	Fire Main Area	Low	High	Assure Fire Extinguishers and sprinkler system are inspected by Fire Department on regular intervals. Provide maintenance as required. (Already in budget annually)	120.00	250,000.00
4	Break In Sound System	Medium	Medium	Install hard core dore, locking hardware and motion sensor.	135.00	15,000.00
5	Break In - Harassment Secretary	Low	High	Keep front door locked during working hours. Issue keys to all employees. Install door bell.	45.00	500,000.00
6	Vandalism Main Area	Low	High	Maintain lock up procedures. Alarm monitoring. (Already in budget - annually)	320.00	2,000.00
7	Medical Emergency During/Dues Service	Medium	Medium	Train ushers in medical emergencies (local fire department free training) Post emergency medical telephone numbers on all phones.	0.00	150,000.00
8	Internal Theft - Collections/Dues Major	Low	Medium	Implement two person system. Usher to monitor hallway during and after collectio. Usher to escort to bank deposit box. Install silent panic button in collection room	35.00	3,500.00
9	Internal Theft - Collections Minor	High	Low	Implement two person system. Usher to monitor hallway during and after collectio. Usher to escort to bank deposit box.	0.00	200.00
10	Counseling Scandal Liability Claim	Low	High	Training for Staff. Purchase liability insurance to included in policy.	5,000.00	500,000.00
11	Shooting in Main area.	Low	High	Train staff and ushers for irregularity behavior and pre-incident indicators.	0.00	0.00
12	Rape in Parking Lot	Low	High	CCTV coverage of parking lit. Proper illumination in parking lot (Included in annual budget)	2,500.00	100,000.00