

APPENDIX 2

EXAMPLES OF POTENTIAL RISKS THAT MAY RESULT IN DATA SYSTEM DISRUPTION

HVAC Failure
Blizzard
Bomb
Civil Disturbance/Student Protests/Building Takeovers
Communications (voice/data) Interruption
Data Unavailable - file erased, incorrect data available
Earthquake
Electrical Failure - storm, construction accident
Employee Error
Epidemic- flu
Equipment Malfunction - drive crash, check signer broken
Facility Structural Failure - burst pipe, wall collapse
Fire
Flood
Financial Support Systems Unavailable (e.g., banks, and other institutions)
Hardware Upgrade, Obsolescence or Incompatibility
Hurricane
Postal/UPS/Fed Ex Strike
Union Issues/Strikes
Sabotage - disgruntled employee damages files/equipment
Software Error - virus on install disk
State of Emergency
Software Upgrade, Obsolescence or Incompatibility
Staff Shortage or Unavailability
State or Federal Funds Unavailable
Terrorism
Theft - equipment stolen public labs, disks stolen
Tornado
Untrained or Improperly Trained Staff (in job function, hardware, software, etc.)
Utility Outage